

Registration number: 10150737



GREEN MAINTENANCE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS

for the Year Ended 31 July 2018

LAMBERT ROPER & HORSFIELD LIMITED
Chartered Accountants
First Floor
Rosemount House
Huddersfield Road
Elland
West Yorkshire
HX5 0EE

GREEN MAINTENANCE SERVICES LIMITED

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GREEN MAINTENANCE SERVICES LIMITED

BALANCE SHEET

as at 31 July 2018

	2018 £	2017 £
Current assets	10,158	1,872
Prepayments and accrued income	-	478
Creditors: Amounts falling due within one year	<u>(1)</u>	<u>(747)</u>
 Total assets less current liabilities	 10,157	 1,603
Creditors: Amounts falling due after more than one year	(15,909)	-
Accruals and deferred income	<u>(3,696)</u>	<u>(1,800)</u>
	<u><u>(9,448)</u></u>	<u><u>(197)</u></u>
 Capital and reserves	 <u><u>(9,448)</u></u>	 <u><u>(197)</u></u>

Notes to the Financial Statements for the Year Ended 31 July 2018

1 General information

The company is a private company limited by share capital incorporated in England within the United Kingdom.

The company's registration number is 10150737.

The address of its registered office is:

First Floor
Rosemount House
Huddersfield Road
Elland
West Yorkshire
HX5 0EE

GREEN MAINTENANCE SERVICES LIMITED

BALANCE SHEET

as at 31 July 2018 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 April 2019 and signed on its behalf by:



Mr S C Green
Director