

Registration number: 10150737

**Green Maintenance Services Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2023**

Lambert Roper & Horsfield Limited
Chartered Accountants
First Floor
Rosemount House
Huddersfield Road
Elland
West Yorkshire
HX5 0EE

Green Maintenance Services Limited

Contents

Balance Sheet	<u>1</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Green Maintenance Services Limited

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Current assets	18,469	19,839
Creditors: Amounts falling due within one year	<u>(3,733)</u>	<u>(2,939)</u>
Total assets less current liabilities	14,736	16,900
Creditors: Amounts falling due after more than one year	(12,842)	(14,954)
Accruals and deferred income	<u>(1,800)</u>	<u>(1,800)</u>
	<u>94</u>	<u>146</u>
Capital and reserves	<u>94</u>	<u>146</u>

Green Maintenance Services Limited

Balance Sheet as at 31 July 2023 (continued)

Notes to the Financial Statements for the Year Ended 31 July 2023

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

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 0 (2022 - 0).

Green Maintenance Services Limited

Balance Sheet as at 31 July 2023 (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 2023 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 29 April 2024 and signed on its behalf by:

.....
Mr C J Green
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.