

THE GREENHOUSE INSTALLER LTD

Registered Number
15416708
(England and Wales)

Unaudited Financial Statements for the Period ended
31 January 2025

THE GREENHOUSE INSTALLER LTD

Company Information

for the period from 16 January 2024 to 31 January 2025

Director	DUNK, Richard
Company Secretary	DUNK, Richard
Registered Address	53a Abingdon Road Standlake Witney OX29 7QH
Registered Number	15416708 (England and Wales)

THE GREENHOUSE INSTALLER LTD

Balance Sheet as at 31 January 2025

2025
£

Assets

Current Assets	17,243
Prepayments and accrued income	23
	<u>17,266</u>

Capital, Reserves and Liabilities

Capital and reserves	11,414
Creditors amounts falling due within one year	5,492
Accruals and deferred income	360
	<u>17,266</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0.

Directors advances, credits and guarantees

During the year the company loaned to the director £9,000. As at 31/01/2025 £3940 has been repaid.£5,060 is due as at 31/01/2025

The financial statements were approved and authorised for issue by the Director on 24 April 2025, and are signed on its behalf by:

DUNK, Richard

Director

Registered Company No. 15416708

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.