

Company Registration Number : 04042165 (England and Wales)

EDMUND (GREEN STREET GREEN) LTD
Unaudited Financial Statements
For the year ended 30 June 2021

EDMUND (GREEN STREET GREEN) LTD

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EDMUND (GREEN STREET GREEN) LTD

Company Information

For the year ended 30 June 2021

Directors	Christopher John South Mark Joseph Audino
Company number	04042165
Registered office	3 Brittenden Parade Orpington BR6 6DD
Accountant	Devonshire Green (Kent) Ltd 2nd Floor, Genesis House 1-2 The Grange, Westerham TN16 1AH

EDMUND (GREEN STREET GREEN) LTD
Statement of Financial Position
For the year ended 30 June 2021

	2021	2020
	£	£
Fixed assets	214	267
Current assets	57,571	25,199
Prepayments and accrued income	0	1,042
Creditors: Amounts falling due within one year	(53,231)	(12,297)
Net current assets/(liabilities)	<u>4,340</u>	<u>13,944</u>
Total assets less current liabilities	4,554	14,211
Creditors: Amounts falling due more than one year	(70,142)	(59,728)
Net assets/(liabilities)	<u>(65,588)</u>	<u>(45,517)</u>
Capital and reserves	<u>(65,588)</u>	<u>(45,517)</u>

(1) Average number of employees

During the year, the average number of employees including director was 3 (2020 : 3)

- For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 09 March 2022 and signed on behalf of the board by:

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Mark Joseph AUDINO (Director)

Company registration number. 04042165

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.