

**EDMUND (GREEN STREET GREEN) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Edmund (Green Street Green) Ltd
Balance Sheet
As At 30 June 2023

Registered number: 04042165

| | 2023 | 2022 |
|---|-------------------|-------------------|
| | £ | £ |
| Current assets | 12,310 | 226 |
| Creditors: Amounts Falling Due Within One Year | (107,710) | (69,354) |
| NET CURRENT LIABILITIES | (95,400) | (69,128) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (95,400) | (69,128) |
| Creditors: Amounts Falling After More Than One Year | (39,982) | (37,951) |
| Accruals and deferred income | (5,816) | (5,816) |
| NET LIABILITIES | (141,198) | (112,895) |
| CAPITAL AND RESERVES | (141,198) | (112,895) |

Notes

1. General Information

Edmund (Green Street Green) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04042165 . The registered office is 3 Brittenden Parade, Green Street Green, Orpington, Kent, BR6 6DD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 6)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 June 2023 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Audino

Director

22/01/2024

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.