

Registered number: 4749618

**JOHN GREENHALGH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**



John Greenhalgh Limited
Statement of Financial Position
As at 30 June 2019

Registered number: 4749618

	2019	2018
	£	£
Fixed assets	943	1,263
Current assets	13,493	11,782
Creditors: Amounts Falling Due Within One Year	(7,226)	(6,893)
NET CURRENT ASSETS	<u>6,267</u>	<u>4,889</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,210</u>	<u>6,152</u>
NET ASSETS	<u>7,210</u>	<u>6,152</u>
CAPITAL AND RESERVES	<u>7,210</u>	<u>6,152</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1.

2. General Information

John Greenhalgh Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4749618. The registered office is 4 Fortuna Grove, West Point, Levenshulme, Greater Manchester, M19 2DN.

John Greenhalgh Limited
Statement of Financial Position (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to read 'J. Greenhalgh', is written over a horizontal dashed line.

Mr John Greenhalgh

30/11/2019