

GREENDALE COMPUTER SERVICES LIMITED

**Company Registration Number:
05097289 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

GREENDALE COMPUTER SERVICES LIMITED

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for the Period Ended 30 April 2019

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GREENDALE COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 30 April 2019

Director:

David Orange

Registered office:

49
Taylor Road, Hindley
Wigan
Lancashire
WN2 4TH

Company Registration Number:

05097289 (England and Wales)

GREENDALE COMPUTER SERVICES LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
David Orange

This report was approved by the board of directors on 1 December 2019
And Signed On Behalf Of The Board By:

Name: David Orange
Status: Director

GREENDALE COMPUTER SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	36,674	50,572
Other Income	42	24
Cost of Materials	(6,623)	(12,985)
Staff Costs	(27,468)	(28,200)
Depreciation and Writeoffs	(4,653)	(5,699)
Other charges	(5,675)	(8,681)
Profit or (Loss) for Period	(7,703)	(4,969)

GREENDALE COMPUTER SERVICES LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	12,260	16,914
Current assets:	41,457	44,910
Net current assets (liabilities):	41,457	44,910
Total assets less current liabilities:	53,717	61,824
Provision for liabilities:	(4,508)	(4,911)
Total net assets (liabilities):	49,209	56,913
Capital and reserves:	49,209	56,913

GREENDALE COMPUTER SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 December 2019

And Signed On Behalf Of The Board By:

Name: David Orange

Status: Director

The notes form part of these financial statements

GREENDALE COMPUTER SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.