

GREENDALE COMPUTER SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

GREENDALE COMPUTER SERVICES LIMITED

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for the Period Ended 30 April 2018

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GREENDALE COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
David Orange

This report was approved by the board of directors on 1 December 2018
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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	50,572	57,368
Other Income	24	7
Cost of Materials	(12,985)	(4,790)
Staff Costs	(28,200)	(31,315)
Depreciation and Writeoffs	(5,699)	(6,806)
Other charges	(8,681)	(8,019)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(4,969)	6,445

GREENDALE COMPUTER SERVICES LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	16,914	22,149
Current assets:	44,910	43,696
Net current assets (liabilities):	44,910	43,696
Total assets less current liabilities:	61,824	65,845
Provision for liabilities:	(4,911)	(3,964)
Total net assets (liabilities):	56,913	61,881
Capital and reserves:	56,913	61,881

GREENDALE COMPUTER SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 2018

And Signed On Behalf Of The Board By:

Name: David Orange

Status: Director

The notes form part of these financial statements

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.