

# **GREENDALE COMPUTER SERVICES LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **GREENDALE COMPUTER SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **GREENDALE COMPUTER SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 April 2021**

<b>Director:</b>	David Orange
<b>Registered office:</b>	49 Taylor Road, Hindley Wigan Lancashire WN2 4TH
<b>Company Registration Number:</b>	05097289 (England and Wales)

# **GREENDALE COMPUTER SERVICES LIMITED**

## **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021**  
David Orange

**This report was approved by the board of directors on 1 December 2021**  
**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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	26,740	26,075
Other Income	16	54
Cost of Materials	( 3,803 )	( 2,528 )
Staff Costs	( 24,860 )	( 24,191 )
Depreciation and Writeoffs	( 1,654 )	( 5,603 )
Other charges	( 4,728 )	( 5,180 )
Profit or (Loss) for Period	( 8,289 )	( 11,373 )

# GREENDALE COMPUTER SERVICES LIMITED

## Balance sheet

As at 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	7,728	8,800
Current assets:	28,362	34,800
<b>Net current assets (liabilities):</b>	<b>28,362</b>	<b>34,800</b>
Total assets less current liabilities:	36,090	43,600
Provision for liabilities:	( 6,543 )	( 5,764 )
<b>Total net assets (liabilities):</b>	<b>29,547</b>	<b>37,836</b>
<b>Capital and reserves:</b>	<b>29,547</b>	<b>37,836</b>

# **GREENDALE COMPUTER SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 April 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 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 2021**

**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 2021**

### **1. Employee Information**

Average number of employees: 1



# **GREENDALE COMPUTER SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No

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.