

GREENDALE COMPUTER SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

GREENDALE COMPUTER SERVICES LIMITED

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for the Period Ended 30 April 2023

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GREENDALE COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 30 April 2023

Director:	David J Orange
Secretary:	Joanne L Howdle-Orange
Registered office:	1 Riversleigh Way Warton Preston England PR4 1FD
Company Registration Number:	05097289 (England and Wales)

GREENDALE COMPUTER SERVICES LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

David J Orange

Secretary

Joanne L Howdle-Orange

This report was approved by the board of directors on 1 December 2023

And Signed On Behalf Of The Board By:

Name: David J Orange

Status: Director

GREENDALE COMPUTER SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	39,718	31,771
Other Income	99	13
Cost of Materials	(9,099)	(3,029)
Staff Costs	(25,966)	(24,754)
Depreciation and Writeoffs	(410)	(2,013)
Other charges	(5,556)	(6,462)
Profit or (Loss) for Period	(1,214)	(4,474)

GREENDALE COMPUTER SERVICES LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	539	6,384
Current assets:	26,644	22,572
Net current assets (liabilities):	26,644	22,572
Total assets less current liabilities:	27,183	28,956
Provision for liabilities:	(3,325)	(3,884)
Total net assets (liabilities):	23,858	25,072
Capital and reserves:	23,858	25,072

GREENDALE COMPUTER SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2023 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 2023

And Signed On Behalf Of The Board By:

Name: David J 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 2023

1. Employee Information

Average number of employees: 1

GREENDALE COMPUTER SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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.