

GREENSIDE PLUMBING & HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

GREENSIDE PLUMBING & HEATING LTD
Balance Sheet
As at 30 June 2021

Registered number: 09631540

	2021	2020
	£	£
Fixed assets	4,204	11,546
Current assets	20,583	3,386
Prepayments and accrued income	818	-
Creditors: Amounts Falling Due Within One Year	(12,862)	(9,568)
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NET CURRENT ASSETS (LIABILITIES)	8,539	(6,182)
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,743	5,364
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Accruals and deferred income	(1,045)	(845)
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NET ASSETS	11,698	4,519
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	11,698	4,519
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

GREENSIDE PLUMBING & HEATING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09631540 . The registered office is 11 Rockwood Hill Estate, Greenside, Ryton, NE40 4BG.

GREENSIDE PLUMBING & HEATING LTD
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Bell

Director

10th August 2021

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.