

**GREENSIDE PLUMBING & HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

GREENSIDE PLUMBING & HEATING LTD
Balance Sheet
As At 30 June 2023

Registered number: 09631540

	2023	2022
	£	£
Fixed assets	2,374	3,023
Current assets	23,526	29,650
Creditors: Amounts Falling Due Within One Year	(6,694)	(8,093)
NET CURRENT ASSETS	16,832	21,557
TOTAL ASSETS LESS CURRENT LIABILITIES	19,206	24,580
Accruals and deferred income	(1,045)	(1,045)
NET ASSETS	18,161	23,535
CAPITAL AND RESERVES	18,161	23,535

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

13th September 2023

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.