

**GREENGATE NORTH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

GREENGATE NORTH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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GREENGATE NORTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Michael Cornwell
Company Number	09674083 (England and Wales)
Registered Office	35 Peregrine Road Stockport Cheshire SK2 5UP
Accountants	Bee Motion Accounting Limited 136 Hall Street Stockport Greater Manchester SK1 4HE

GREENGATE NORTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Current assets	7,608	2,010
Creditors: amounts falling due within one year	(3,074)	(952)
Net current assets	4,534	1,058
Total assets less current liabilities	4,534	1,058
Accruals and deferred income	(102)	(156)
Net assets	4,432	902
Capital and reserves	4,432	902

NOTES TO THE ACCOUNTS

1 Statutory information

Greengate North Ltd is a private company, limited by shares, registered in England and Wales, registration number 09674083. The registered office is 35 Peregrine Road, Stockport, Cheshire, SK2 5UP.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 January 2024

Michael Cornwell
Director

Company Registration No. 09674083

