

**GREEN REHABILITATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Green Rehabilitation Limited
Balance Sheet
As At 30 April 2023

Registered number: 12553041

	2023	2022
	£	£
Current assets	2,687	3,668
Prepayments and accrued income	6,000	6,000
Creditors: Amounts Falling Due Within One Year	(7,427)	(9,246)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,260	422
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,260	422
	<hr/>	<hr/>
NET ASSETS	1,260	422
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,260	422
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Green Rehabilitation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12553041 . The registered office is 41 Victoria Road, Farnborough, GU14 7PA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022:)

For the year ending 30 April 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 her 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

Mrs Y Cao

Director

16/01/2024

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.