

Company Registration No. 08156276 (England and Wales)

**GREENHALGH BUILDERS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

**GREENHALGH BUILDERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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GREENHALGH BUILDERS LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GREENHALGH
BUILDERS LIMITED FOR THE YEAR ENDED 30 JUNE 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Greenhalgh Builders Limited for the year ended 30 June 2016 as set out on pages [4](#) - [4](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Ainsworth Accountants Ltd
Chartered Accountants

19 Sandringham Park Drive
New Longton
Preston
Lancashire
PR4 4ZS

10 March 2017

GREENHALGH BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2016

	2016	2015
	£	£
Fixed assets	627	1,106
Current assets	7,581	7,419
Creditors: amounts falling due within one year	(2,543)	(2,052)
Net current assets	5,038	5,367
Total assets less current liabilities	5,665	6,473
Accruals and deferred income	(575)	(600)
Net assets	5,090	5,873
Capital and reserves	5,090	5,873

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company advanced £4,497 to Ross Greenhalgh, Director, which was the balance at the Year End reported.

This was repaid in full on 31/1/2017.

For the year ending 30 June 2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 March 2017

Ross Greenhalgh
 Director

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