

**Company Registration No. 08156276 (England and Wales)**

**GREENHALGH BUILDERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**GREENHALGH BUILDERS LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

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<b>CONTENTS</b>	<b>PAGE</b>
<a href="#"><u>Accountants' report</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>4</u></a>

**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 2017**

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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 2017 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Ainsworth Accountants Ltd  
Chartered Accountants

19 Sandringham Park Drive  
New Longton  
Preston  
Lancashire  
PR4 4ZS

17 March 2018

**GREENHALGH BUILDERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	314	627
Current assets	13,004	7,581
Creditors: amounts falling due within one year	(3,214)	(2,543)
<b>Net current assets</b>	<b>9,790</b>	<b>5,038</b>
<b>Total assets less current liabilities</b>	<b>10,104</b>	<b>5,665</b>
Accruals and deferred income	(875)	(575)
<b>Net assets</b>	<b>9,229</b>	<b>5,090</b>
<b>Capital and reserves</b>	<b>9,229</b>	<b>5,090</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

During the year the company advanced £7,701 to Ross Greenhalgh, Director, which was the balance at the Year End reported.

This was repaid in full on 14/03/2018.

**2 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 June 2017 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 17 March 2018

Ross Greenhalgh  
Director

Company Registration No. 08156276