

Company Registration No. 08156276 (England and Wales)

**GREENHALGH BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

**GREENHALGH BUILDERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

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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 2018

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 2018 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 7/16 as detailed at icaew.com/compilation.

Ainsworth Accountants Ltd
Chartered Accountants

19 Sandringham Park Drive
New Longton
Preston
Lancashire
PR4 4ZS

25 March 2019

GREENHALGH BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	1	314
Current assets	15,868	13,004
Creditors: amounts falling due within one year	(3,544)	(3,214)
Net current assets	12,324	9,790
Total assets less current liabilities	12,325	10,104
Accruals and deferred income	(1,100)	(875)
Net assets	11,225	9,229
Capital and reserves	11,225	9,229

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company advanced £9,281 to Ross Greenhalgh, Director, which was the balance at the Year End reported.

This was repaid in full on 25/03/2019.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 25 March 2019

Ross Greenhalgh
Director

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