Company registration number: 08679140 GLENBROOK CONSTRUCTIONS LIMITED Trading as GLENBROOK CONSTRUCTIONS LIMITED Unaudited filleted financial statements 31 December 2023

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Directors and other information

Directors	Mr. John Madigan
Company number	08679140
Business address	197 Main Road
	Harwich
	CO12 3PH

Statement of financial position

31 December 2023

	2023	2022
	£	£
Called up share capital not paid	1	1
Current assets	661,544	536,793
Creditors: amounts falling due within one year	(949)	(46,471)
Net current assets	660,595	490,322
Total assets less current liabilities	660,596	490,323
Accruals and deferred income	-	(900)
Net assets	660,596	489,423
Capital and reserves	660,596	489,423

Year ended 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2024, and are signed on behalf of the board by:

Mr. John Madigan

Director

Company registration number: 08679140

The company is a private company limited by shares, registered in .