

# Simon Coleman Ltd

trading as Greensleeves Lawn care - Surrey

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2023

**Simon Coleman Ltd**  
**trading as Greensleeves Lawn care - Surrey**

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# **Simon Coleman Ltd**

**trading as Greensleeves Lawn care - Surrey**

## **Company Information**

**Director** Simon Coleman

**Registered office** The Larches  
The holt Church Lane  
Chelsham  
Warlingham  
Surrey  
CR6 9PG

**Accountants** Jon Huntley - AIMS accountants for Business  
Certified  
61 Brancaster Lane  
Purley  
Surrey  
CR8 1HL

# Simon Coleman Ltd

## trading as Greensleeves Lawn care - Surrey

(Registration number: 09830392)

### Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	23,150	28,230
Current assets	20,739	23,075
Creditors: Amounts falling due within one year	(42,351)	(52,634)
Net current liabilities	(21,612)	(29,559)
	1,538	(1,329)
Capital and reserves	1,538	(1,329)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Larches  
The holt Church Lane  
Chelsham  
Warlingham  
Surrey  
CR6 9PG

These financial statements were authorised for issue by the director on 15 September 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 3).

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Simon Coleman Ltd**

**trading as Greensleeves Lawn care - Surrey**

**(Registration number: 09830392)**

**Balance Sheet as at 31 December 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 September 2024

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Simon Coleman  
Director