

GREENACRE PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

GREENACRE PROPERTY MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GREENACRE PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Julian Smith
Company Number	03235897 (England and Wales)
Registered Office	24 Nightingale Square London SW12 8QN England

GREENACRE PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	222,835	183,317
Creditors: amounts falling due within one year	(32,160)	(43,550)
Net current assets	<u>190,675</u>	<u>139,767</u>
Total assets less current liabilities	190,675	139,767
Accruals and deferred income	(1,500)	(1,500)
Net assets	<u>189,175</u>	<u>138,267</u>
Capital and reserves	<u>189,175</u>	<u>138,267</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Greenacre Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 03235897. The registered office is 24 Nightingale Square, London, SW12 8QN, England.

2 Average number of employees

During the year the average number of employees was 3 (2021: 2).

For the year ending 30 November 2022 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 26 July 2023

Julian Smith
Director

Company Registration No. 03235897

