

COMPANY NUMBER: 7943588

GREEN CRESCENT ENVIRONMENTAL ENGINEERING LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31<sup>ST</sup> AUGUST, 2023

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GREEN CRESCENT ENVIRONMENTAL ENGINEERING LIMITED

REGISTRATION NUMBER: 7943588

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GREEN CRESCENT ENVIRONMENTAL ENGINEERING LIMITED

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COMPANY INFORMATION

DIRECTOR: MR. M. J. C. SMITH

REGISTERED OFFICE: D J LEWIS & CO  
23 HEOL EGLWYS  
YSTRADGYNLAIS  
SWANSEA  
SA9 1EY

ACCOUNTANT: D J LEWIS & CO  
23 HEOL EGLWYS  
YSTRADGYNLAIS  
SWANSEA  
SA9 1EY

GREEN CRESCENT ENVIRONMENTAL ENGINEERING LIMITED

REGISTRATION NUMBER: 7943588

BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST, 2023

	<u>2023</u>	<u>2022</u>
Fixed Assets	857	857
Current Assets	5,274	7,166
Creditors: Amounts falling due within one year	4,531	7,085
Net Current Assets	743	81
Total assets less Current Liabilities	1,600	938
Capital and Reserves	1,600	938

1. General Information

The Company is a private Company limited by Share Capital, incorporated in England and Wales.

The address of the registered office is:-

23 Heol Eglwys  
Ystradgynlais  
Swansea  
SA9 1EY

These financial statements were authorised for issue by the director on 7<sup>th</sup> November, 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Staff Members

The average number of persons employed by the Company (including the director) during the period was 1 (2022 - 1).

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.

For the financial period ended 31<sup>st</sup> August, 2023 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

GREEN CRESCENT ENVIRONMENTAL ENGINEERING LIMITED

REGISTRATION NUMBER: 7943588

BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST, 2023 (CONTINUED)

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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Director on 7<sup>th</sup> November, 2023.



.....  
M. J. C. SMITH  
DIRECTOR