

Registered number: 09663284

Green Ink Communications Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

The Cotswold Accountants Limited

Holly House

Shucknall, Hereford

Herefordshire

HR1 3SR

Green Ink Communications Limited

Registered Number: 09663284

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	2,354	2,153
Current assets	21,443	69,544
Prepayments and accrued income	12,682	8,451
Creditors: amounts falling due within one year	(8,571)	(16,557)
Net Current Assets	<u>25,554</u>	<u>61,438</u>
Total assets less current liabilities	27,908	63,591
Provisions for liabilities	-	409
Accruals and deferred income	<u>1,575</u>	<u>1,505</u>
Net Assets	<u>26,333</u>	<u>61,677</u>
Capital and reserves	<u>26,333</u>	<u>61,677</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09663284.
Registered office Tyn Y Cae, Penmachno, Betws-Y-Coed, Gwynedd, LL24 0AJ

For the year ending 30/06/2023 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/11/2023 and signed on their behalf by

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Dr J Green

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.