Company Registration No. 10093721 (England and Wales)

## GREEN'S BOOKS LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

# GREEN'S BOOKS LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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## GREEN'S BOOKS LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Directors** Arthur Green

Emily Green

Company Number 10093721 (England and Wales)

Registered Office Unit 6 Cygnet Business Centre

Worcester Road Hanley Swan Malvern Worcestershire WR8 0EA England

Accountants Turl & Co Ltd

Unit 1, The Park Spring Lane South

Malvern Worcestershire WR14 1AT

### GREEN'S BOOKS LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		5,251		4,860
Current assets	8,226		12,355	
Prepayments and accrued income	43		647	
Creditors: amounts falling due within one year	(3,640)		(8,666)	
Net current assets		4,629		4,336
Total assets less current liabilities		9,880		9,196
Creditors: amounts falling due after more than one year		(6,163)		(7,819)
Accruals and deferred income		(112)		(350)
Net assets		3,605	_	1,027
Capital and reserves	_	3,605	_	1,027

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Green's Books Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10093721. The registered office is Unit 6 Cygnet Business Centre, Worcester Road, Hanley Swan, Malvern, Worcestershire, WR8 0EA, England.

### 2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 March 2023 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 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 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 23 November 2023

Arthur Green Director

Company Registration No. 10093721

