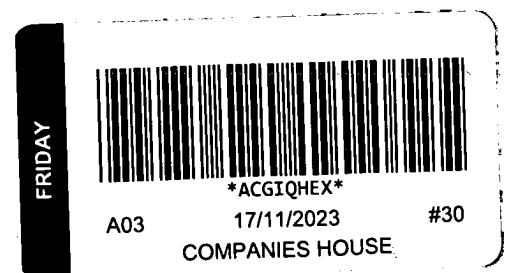


Registered number: 11932545

**GREEN LADDER CONSTRUCTION LTD  
REVISED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Simply Accounts  
1 Queen's Park Road  
Handbridge  
Chester  
Cheshire  
CH4 7AD



**Green Ladder Construction Ltd**  
**Financial Statements**  
**For The Year Ended 30 April 2023**

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**Contents**

	<b>Page</b>
Balance Sheet	1–2
Notes to the Financial Statements	3–6

**Green Ladder Construction Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

Registered number: 11932545

		2023		2022	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	5		10,200		15,300
			10,200		15,300
<b>CURRENT ASSETS</b>					
Stocks	6	1,250		1,250	
Debtors	7	20,048		52,438	
Cash at bank and in hand		27		1,995	
		21,325		55,683	
<b>Creditors: Amounts Falling Due Within One Year</b>	8	(32,626)		(35,887)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(11,301)		19,796
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,101)		35,096
<b>Creditors: Amounts Falling Due After More Than One Year</b>	9		(37,879)		(40,000)
<b>NET LIABILITIES</b>			(38,980)		(4,904)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	10		10		10
Profit and Loss Account			(38,990)		(4,914)
<b>SHAREHOLDERS' FUNDS</b>			(38,980)		(4,904)

**Green Ladder Construction Ltd**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

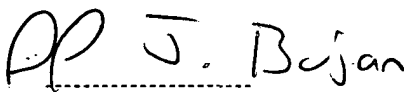
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

  
.....

Ms Joanna Bujan

Director

21/07/2023

The notes on pages 3 to 6 form part of these financial statements.

**Green Ladder Construction Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2023**

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**1. Revision by Replacement**

The financial statements for the year ended 30 April 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

There are no significant amendments to the original accounts.

**2. General Information**

Green Ladder Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11932545. The registered office is 1, Queen's Park Road, Handbridge, Chester, Cheshire, CH4 7AD.

**Green Ladder Construction Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2023**

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**3. Accounting Policies**

**3.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3.2. Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**3.3. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**3.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight line method
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**3.5. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**3.6. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**Green Ladder Construction Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2023**

**4. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 2)

**5. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 May 2022	25,500
As at 30 April 2023	25,500
<b>Depreciation</b>	
As at 1 May 2022	10,200
Provided during the period	5,100
As at 30 April 2023	15,300
<b>Net Book Value</b>	
As at 30 April 2023	10,200
As at 1 May 2022	15,300

**6. Stocks**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Stock	1,250	1,250
	1,250	1,250

**7. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	5,331	4,338
Other debtors	-	11,798
Deferred tax current asset	11,597	-
Directors' loan accounts	3,120	36,302
	20,048	52,438

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,817	957
Bank loans and overdrafts	10,000	10,000
Corporation tax	5,329	9,160
Other taxes and social security	4,846	-
VAT	9,634	15,770
	32,626	35,887

**Green Ladder Construction Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2023**

**9. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	37,879	40,000
	<u>37,879</u>	<u>40,000</u>

**10. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	10	10
	<u>10</u>	<u>10</u>

**11. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Joanna Bujan	18,226	-	16,666	-	1,560
Mr Grzegorz Altawegier	18,076	-	16,516	-	1,560
	<u>18,226</u>	<u>-</u>	<u>16,666</u>	<u>-</u>	<u>1,560</u>

The above loan is unsecured, interest free and repayable on demand.

**12. Controlling Party**

The company's controlling party is Ms Joanna Bujan and Mr Grzegorz Altawegier by virtue of their joint ownership of the issued share capital in the company.