

# J E Green Contractors Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

Bolden & Long  
Chartered Certified Accountant  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

# **J E Green Contractors Ltd**

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# **J E Green Contractors Ltd**

## **Company Information**

<b>Director</b>	Mr J E Green
<b>Registered office</b>	36a Goring Road Worthing West Sussex BN12 4AD
<b>Accountants</b>	Bolden & Long Chartered Certified Accountant 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

**J E Green Contractors Ltd**  
**(Registration number: 12027752)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
Fixed assets	50,660	42,324
Current assets	77,476	41,029
Prepayments and accrued income	407	-
Creditors: Amounts falling due within one year	(43,481)	(29,420)
Net current assets	34,402	11,609
Total assets less current liabilities	85,062	53,933
Creditors: Amounts falling due after more than one year	(8,838)	(13,448)
	76,224	40,485
Capital and reserves	76,224	40,485

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

36a Goring Road  
Worthing  
West Sussex  
BN12 4AD  
England

These financial statements were authorised for issue by the director on 14 September 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial 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.

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.

**J E Green Contractors Ltd**

**(Registration number: 12027752)**  
**Balance Sheet as at 31 March 2023**

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.

**J E Green Contractors Ltd**

**(Registration number: 12027752)**  
**Balance Sheet as at 31 March 2023**

Approved and authorised by the director on 14 September 2023

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Mr J E 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.