

**GREEN BURNLEY SERVICE STATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

GREEN BURNLEY SERVICE STATION LTD
UNAUDITED ACCOUNTS
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GREEN BURNLEY SERVICE STATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Janagha Wafa
Company Number	13372172 (England and Wales)
Registered Office	140 NOTTINGHAM ROAD SELSTON GREEN SERVICE STATION NOTTINGHAM NG16 6BX ENGLAND
Accountants	Nextin Accountants 38P Alum Rock Road Birmingham West Midlands B8 1JA

GREEN BURNLEY SERVICE STATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	80,294
Current assets		
Inventories		32,298
Cash at bank and in hand		123,183
		<u>155,481</u>
Creditors: amounts falling due within one year	<u>5</u>	(239,786)
Net current liabilities		<u>(84,305)</u>
Net liabilities		<u>(4,011)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(4,111)
Shareholders' funds		<u>(4,011)</u>

For the year ending 31 May 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 January 2024 and were signed on its behalf by

Janagha Wafa
Director

Company Registration No. 13372172

GREEN BURNLEY SERVICE STATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

GREEN BURNLEY SERVICE STATION LTD is a private company, limited by shares, registered in England and Wales, registration number 13372172. The registered office is 140 NOTTINGHAM ROAD, SELSTON GREEN SERVICE STATION, NOTTINGHAM, NG16 6BX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% on WDV
Fixtures & fittings	20% on WDV

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2022	-	-	-
Additions	69,499	29,129	98,628
At 31 May 2023	69,499	29,129	98,628
Depreciation			
Charge for the year	12,509	5,825	18,334
At 31 May 2023	12,509	5,825	18,334
Net book value			
At 31 May 2023	56,990	23,304	80,294

GREEN BURNLEY SERVICE STATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

5 Creditors: amounts falling due within one year	2023
	£
VAT	2,537
Trade creditors	86,878
Amounts owed to group undertakings and other participating interests	143,773
Loans from directors	4,845
Accruals	1,753
	<hr/>
	239,786
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6 Average number of employees

During the year the average number of employees was 5.

