

GREENMOUNT PROFESSIONAL SERVICES LIMITED

**Company Registration Number:
09142106 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

GREENMOUNT PROFESSIONAL SERVICES LIMITED

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GREENMOUNT PROFESSIONAL SERVICES LIMITED

Company Information

for the Period Ended 31 July 2022

Director:	Mr Antonino Digioia
	Mrs Jasmine Digioia
Secretary:	Mrs Jasmine Digioia
Registered office:	21
	Greenheys Crescent
	Bury
	BL8 4QD
Company Registration Number:	09142106 (England and Wales)

GREENMOUNT PROFESSIONAL SERVICES LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Mr Antonino Digioia

Mrs Jasmine Digioia

Secretary

Mrs Jasmine Digioia

This report was approved by the board of directors on 15 August 2022

And Signed On Behalf Of The Board By:

Name: Mr Antonino Digioia

Status: Director

GREENMOUNT PROFESSIONAL SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	26,040	26,040
Staff Costs	(9,740)	(7,395)
Depreciation and Writeoffs	(150)	(137)
Other charges	(4,565)	(8,256)
Tax on Profit	(2,201)	(1,948)
Profit or (Loss) for Period	9,384	8,304

GREENMOUNT PROFESSIONAL SERVICES LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	460,199	460,199
Current assets:	11,136	10,576
Creditors: amounts falling due within one year:	(414,076)	(423,698)
Net current assets (liabilities):	(402,940)	(413,122)
Total assets less current liabilities:	57,259	47,077
Total net assets (liabilities):	57,259	47,077
Capital and reserves:	57,259	47,077

GREENMOUNT PROFESSIONAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 August 2022

And Signed On Behalf Of The Board By:

Name: Mr Antonino Digioia

Status: Director

The notes form part of these financial statements

GREENMOUNT PROFESSIONAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

GREENMOUNT PROFESSIONAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.