

**MR GREEN LETTINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Mr Green Lettings Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10674303

	2022	2021
	£	£
Fixed assets	883	1,178
Current assets	239,474	181,300
Prepayments and accrued income	192	173
Creditors: Amounts Falling Due Within One Year	(246,026)	(156,863)
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NET CURRENT ASSETS (LIABILITIES)	(6,360)	24,610
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TOTAL ASSETS LESS CURRENT LIABILITIES	(5,477)	25,788
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Creditors: Amounts Falling After More Than One Year	(31,667)	(41,667)
Accruals and deferred income	(1,000)	(1,000)
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NET LIABILITIES	(38,144)	(16,879)
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CAPITAL AND RESERVES	(38,144)	(16,879)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 7)

2. Contingent Liabilities

	2022	2021
	£	£
At the end of the period	200,242	141,979
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Included in creditors is the amount of client monies held. The asset has been offset against the liability.

3. Going Concern

The directors have confirmed that the company is a going concern and have agreed to support the company for a further 12 months following approval of the accounts.

4. General Information

Mr Green Lettings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10674303 . The registered office is 35 Southbourne Grove, Southbourne, Bournemouth, Dorset, BH6 3QT.

Mr Green Lettings Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Wright

Director

22 November 2022

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.