

REGISTERED NUMBER: 10663281 (England and Wales)

Unaudited Financial Statements for the Period 10 March 2017 to 31 March 2018

for

Green Basis Limited

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for the Period 10 March 2017 to 31 March 2018

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Green Basis Limited (by shares)

Company Information
for the Period 10 March 2017 to 31 March 2018

DIRECTOR: J Greenacre

SECRETARY:

REGISTERED OFFICE: 26 Rowlls Road Rowlls Road
Kingston Upon Thames
Surrey
KT1 3ET

REGISTERED NUMBER: 10663281 (England and Wales)

ACCOUNTANTS: ACCESS TAX AND ACCOUNTING LIMITED
68 LOMBARD STREET
LONDON
ENGLAND
EC3V 9LJ

Green Basis Limited (by shares)

Report of the Accountants to the Director of
Green Basis Limited

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2018 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ACCESS TAX AND ACCOUNTING LIMITED
68 LOMBARD STREET
LONDON
ENGLAND
EC3V 9LJ

19 April 2018

Income Statement
for the Period 10 March 2017 to 31 March 2018

	£
TURNOVER	137,254
Staff costs	(42,405)
Other charges	(7,841)
Taxation	(16,581)
PROFIT	<u>70,427</u>

Statement of Financial Position
31 March 2018

	£
CURRENT ASSETS	64,333
CREDITORS	
Amounts falling due within one year	(20,492)
NET CURRENT ASSETS	<u>43,841</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>43,841</u>
CAPITAL AND RESERVES	<u>43,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 19 April 2018 and were signed by:

J Greenacre - 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.