

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Green Basis Limited

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for the Year Ended 31 March 2021

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Green Basis Limited

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 year ended 31 March 2021 set out on pages two to three 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

Regus Fenchurch Street New London House

6 London Street

London

England

EC3R 7LP

11 November 2021

Income Statement
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
TURNOVER	161,605	157,090
Staff costs	(59,272)	(60,903)
Other charges	(5,791)	8,836
Taxation	(18,343)	(19,954)
PROFIT	<u>78,199</u>	<u>85,069</u>

Statement of Financial Position
31 March 2021

	31.3.21	31.3.20
	£	£
CURRENT ASSETS	264,875	201,287
CREDITORS		
Amounts falling due within one year	(22,815)	(24,426)
NET CURRENT ASSETS	<u>242,060</u>	<u>176,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>242,060</u>	<u>176,861</u>
CAPITAL AND RESERVES	<u>242,060</u>	<u>176,861</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Green Basis Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10663281

Registered office: 29 Chaworth Road, West Bridgford
Nottingham, England
NG2 7AE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 11 November 2021 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.