

**GREEN MEASURES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**Green Measures Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2017**

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**Contents**

	<b>Page</b>
Balance Sheet	1—2
Notes to the Financial Statements	3

**Green Measures Ltd**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 04357693

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		684		880
			<u>684</u>		<u>880</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		7		22	
		<u>7</u>		<u>22</u>	
		7		22	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			7		22
			<u>7</u>		<u>22</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			691		902
			<u>691</u>		<u>902</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>		(4,246 )		(4,182 )
			<u>(4,246 )</u>		<u>(4,182 )</u>
<b>NET ASSETS</b>			(3,555 )		(3,280 )
			<u>(3,555 )</u>		<u>(3,280 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		100		100
Profit and Loss Account			(3,655 )		(3,380 )
			<u>(3,655 )</u>		<u>(3,380 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(3,555)		(3,280)
			<u>(3,555)</u>		<u>(3,280)</u>

**Green Measures Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr GERRARD  
CAINE**

**14/07/2018**

The notes on page 3 form part of these financial statements.

**Green Measures Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20%
Computer Equipment	20%

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**3. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 January 2017	200	3,155	3,355
As at 31 December 2017	200	3,155	3,355
<b>Depreciation</b>			
As at 1 January 2017	147	2,328	2,475
Provided during the period	11	185	196
As at 31 December 2017	158	2,513	2,671
<b>Net Book Value</b>			
As at 31 December 2017	42	642	684
As at 1 January 2017	53	827	880

**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Directors loan account	4,246	4,182

**5. Share Capital**

	<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid	100	100

**6. General Information**

Green Measures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04357693. The registered office is 8 ST JOHN ST, CHESTER, CH1 1DA.