

**GREEN MEASURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

GREEN MEASURES LTD
Unaudited Financial Statements
For The Year Ended 31 December 2018

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GREEN MEASURES LTD
Balance Sheet
As at 31 December 2018

Registered number: 04357693

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		457		684
			457		684
CURRENT ASSETS					
Stocks	4	38,299		-	
Debtors	5	102,477		-	
Cash at bank and in hand		19,289		7	
		160,065		7	
Creditors: Amounts Falling Due Within One Year	6	(328,036)		-	
NET CURRENT ASSETS (LIABILITIES)			(167,971)		7
TOTAL ASSETS LESS CURRENT LIABILITIES			(167,514)		691
Creditors: Amounts Falling Due After More Than One Year	7		(4,626)		(4,246)
NET ASSETS			(172,140)		(3,555)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and Loss Account			(172,240)		(3,655)
SHAREHOLDERS' FUNDS			(172,140)		(3,555)

GREEN MEASURES LTD
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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

**Mr GERRARD
CAINE**

28/09/2019

The notes on pages 3 to 5 form part of these financial statements.

GREEN MEASURES LTD
Notes to the Financial Statements
For The Year Ended 31 December 2018

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. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually, at the point that the customer has signed for the delivery of the goods.

2. Average Number of Employees
1.3. Tangible Fixed Assets and Depreciation
Rendering of Services
of employees, including directors, during the year was as follows:

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured at cost less accumulated depreciation and any impairment losses. Depreciation is provided by cost plus a percentage to arrive at the cost of work performed as a proportion of the total estimated contract costs. Turnover is only recognised on the following basis:

Fixtures & Fittings	20
Computer Equipment	20

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

GREEN MEASURES LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2018

3. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 January 2018	200	3,155	3,355
As at 31 December 2018	200	3,155	3,355
Depreciation			
As at 1 January 2018	158	2,513	2,671
Provided during the period	42	185	227
As at 31 December 2018	200	2,698	2,898
Net Book Value			
As at 31 December 2018	-	457	457
As at 1 January 2018	42	642	684

4. Stocks

	2018	2017
	£	£
Stock - materials and work in progress	38,299	-
	38,299	-

5. Debtors

	2018	2017
	£	£
Due within one year		
Prepayments and accrued income	102,477	-
	102,477	-

6. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Trade creditors	246,618	-
Other taxes and social security	10,068	-
Other creditors	51,435	-
Accruals and deferred income	19,915	-
	328,036	-

GREEN MEASURES LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2018

7. Creditors: Amounts Falling Due After More Than One Year

	2018	2017
	£	£
Directors loan account	4,626	4,246
	<u>4,626</u>	<u>4,246</u>

8. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

9. 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.