

GREEN POWER CONSULTANCY  
LIMITED

Company No. 8383406

13 Shenstone  
9-11 Culmington Road  
Ealing  
W13 9NL

ANNUAL ACCOUNTS

For the year ended 1<sup>st</sup> February 2015  
INCOME PERIOD 31<sup>ST</sup> JANUARY 2014 – 1<sup>ST</sup> FEBRUARY 2015

INCOME	3776	3776.
EXPENDITURE		
RENT	845.	
SALARIES	1632.	
TELECOMS	187.	
TRAVEL	133.	
AGENTS FEES	831.	
OTHER EXPENSES	78.	
		3559.
Net Profit / Excess of expenditure over income		70.

TUESDAY



A12 \*A4HY91YB\* 13/10/2015 #181  
COMPANIES HOUSE

**Balance sheet as at 1<sup>st</sup> February 2015**

Fixed assets	
Tangible assets	0.00
	<hr/>
	0.00
Current assets	
Cash in bank	153.18
	<hr/>
	153.18
Current liabilities	
Trade creditors	0.00
Other creditors	0.00
Loans	0.00
	<hr/>
	0.00
Net current assets	153.18
Total assets less current liabilities	153.18
Long term liabilities	0.00
	<hr/>
Net assets	153.18
Capital and reserves	
Owners capital	6500.00
Net worth	6653.18

For the financial year in question the company was entitled to exemption under section 477 of the companies act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies 'regime'.

Approved by the board of Directors.....12<sup>th</sup> October..... and signed on its behalf

.....G.Dilleigh Director