## GREEN POWER CONSULTANCY LIMITED

### Company No. 8383406

Northumberland House 11 The Pavement Popes Lane Ealing Middex W5 4NG

#### **ANNUAL ACCOUNTS**

For the year ended 1<sup>st</sup> February2014
INCOME PERIOD 31<sup>ST</sup> JANUARY 2013 – 1<sup>ST</sup> FEBRUARY 2014

INCOME	9295	9295.
EXPENDITURE		
RENT	3692.	
SALARIES	4395.	
TELECOMS	854.	
TRAVEL	438.	
AGENTS FEES	972.	
TRAINING COURSE FEES	2168.	
OTHER EXPENSES	2360.	

14879.

Net Profit / Excess of expenditure over income

-5584.



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### Balance sheet as at 1st February 2014

Fixed assets	
Tangible assets	0.00
	0.00
Current assets	
Cash in bank	220.56
	222.56
	220.56
Current liabilities	
Trade creditors	0.00
Other creditors	0.00
Loans	0.00
	0.00
	<del></del>
Net current assets	220.56
Total assets less	
current liabilities	220.56
Long term liabilities	0.00
Net assets	220.56
Capital and reserves	
Owners capital	6500.00
Net worth	6720.56

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.....18<sup>th</sup> October....... and signed on its behalf