

GREENBALL SEVEN LTD

**Company Registration Number:
7118872 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED 06/01/2016 20.44.11 REF: GQ3323MOYDWZ5PRLKDVJEUFTVYUGSYVG



S. BONALLACK - DIRECTOR
7/4/16

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GREENBALL SEVEN LTD

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S. BONACCALL - DIRECTOR

7/4/16

GREENBALL SEVEN LTD

Company Information for the Period Ended 31st July 2015

Director:

STEVEN BONALLACK

Company secretary:

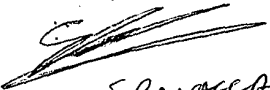
STEVEN BONALLACK

Registered office:

24 LEIGH HEATH COURT
LONDON ROAD
LEIGH-ON-SEA
SS9 2QP

Company Registration Number:

7118872 (England and Wales)


S. BONALLACK
-DIRECTOR
7/6/16

GREENBALL SEVEN LTD

Directors' Report Period Ended 31st July 2015

The directors present their report with the financial statements of the company for the period ended 31st July 2015

Principal activities

The principal activity of the company in the period under review was:
ACCOUNTING


Directors

The directors shown below have held office during the whole of the period from
01st August 2014 to 31st July 2015
STEVEN BONALLACK

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 16 November 2015
And Signed On Behalf Of The Board By:**

Name: STEVEN BONALLACK
Status: Director



7/4/16

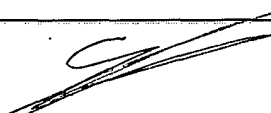
GREENBALL SEVEN LTD

Profit and Loss Account

for the Period Ended 31st July 2015

	Notes	2015 £	2014 £
Turnover:		129,532	125,685
Cost of sales:		-	0
Gross profit or (loss):		<u>129,532</u>	<u>125,685</u>
Distribution costs:		-	0
Administrative expenses:	3, 4	24,801	24,704
Operating profit or (loss):	2	<u>104,731</u>	<u>100,981</u>
Profit or (loss) on ordinary activities before taxation:		<u>104,731</u>	<u>100,981</u>
Tax on profit or (loss) on ordinary activities:		20,946	20,196
Profit or (loss) for the financial year:		<u><u>83,785</u></u>	<u><u>80,785</u></u>

The notes form part of these financial statements

 S. DONACHIE - DIRECTOR 7/8/16


GREENBALL SEVEN LTD

Statement of total recognised gains and losses 31st July 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements



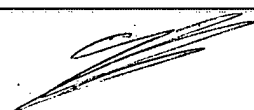
S. BONALLACK - DIRECTOR 7/4/16

GREENBALL SEVEN LTD

Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	11,547	3,800
Cash at bank and in hand:		16,118	17,467
Total current assets:		<u>27,665</u>	<u>21,267</u>
Creditors: amounts falling due within one year	7	27,664	21,266
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

 S. BONALLACH - DIRECTOR 7/8/16

GREENBALL SEVEN LTD

Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: STEVEN BONALLACK

Status: Director



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The notes form part of these financial statements

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

TWO YEAR STRAIGHT LINE

Turnover policy

N/A

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

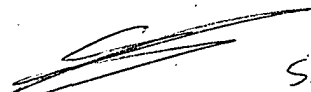
N/A

Valuation information and policy

N/A

Other accounting policies

N/A

 S. BONACCH - DIRECTOR

7/8/16


GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

2 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2015	2014
	£	£
Depreciation - owned assets:	0	0

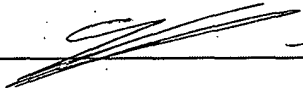
 S. BONALLACK - DIRECTOR 7/8/15

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

3 . Directors' remuneration

	2015	2014
	£	£
Directors' remuneration:	12,570	12,594
Value of contributions to directors' pensions:	6,000	6,000
TOTAL:	<u>18,570</u>	<u>18,594</u>

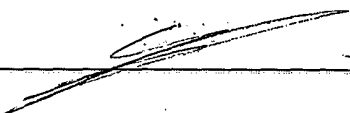
 - S. BONALLACK - DIRECTOR 7/8/16

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

4. Employees

	2015	2014
	£	£
Wages and salaries:	12,570	12,594
Pension costs:	6,000	6,000
Total staff costs:	<u>18,570</u>	<u>18,594</u>

 - S. BONALCACH - DIRECTOR - 7/8/16

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

5. Dividends

	2015	2014
	£	£
Dividends paid on ordinary shares:	83,785	80,785
Total dividends paid:	<u>83,785</u>	<u>80,785</u>

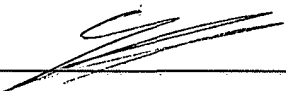
 S. BOWALLACE - DIRECTOR - 21/4/16

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

6. Debtors

	2015	2014
	£	£
Trade debtors:	11,547	3,800
Total:	<u>11,547</u>	<u>3,800</u>

 S. BONALLACK - DIRECTOR - 7/8/16

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

7. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	28,687	21,266
Total:	<u>27,664</u>	<u>21,266</u>

S. BONALUA - DIRECTOR 7/4/16

GREENBALL SEVEN LTD

Notes to the Financial Statements for the Period Ended 31st July 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

 S. BONACCH - DIRECTOR - 7/8/16