

Registered Number 06697123

GREENBRIDGE CONSULTING LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

| | Notes | 2017 | 2016 |
|---|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 1 | 918 | 1,377 |
| | | <u>918</u> | <u>1,377</u> |
| Current assets | | | |
| Debtors | | 62,771 | 39,496 |
| Cash at bank and in hand | | 90,831 | 161,601 |
| | | <u>153,602</u> | <u>201,097</u> |
| Creditors: amounts falling due within one year | | <u>(26,050)</u> | <u>(21,745)</u> |
| Net current assets (liabilities) | | <u>127,552</u> | <u>179,352</u> |
| Total assets less current liabilities | | <u>128,470</u> | <u>180,729</u> |
| Total net assets (liabilities) | | <u>128,470</u> | <u>180,729</u> |
| Capital and reserves | | | |
| Called up share capital | | 126 | 126 |
| Profit and loss account | | 128,344 | 180,603 |
| Shareholders' funds | | <u>128,470</u> | <u>180,729</u> |

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2017

And signed on their behalf by:

G Bridges, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 April 2016 | 12,379 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2017 | <u>12,379</u> |
| Depreciation | |
| At 1 April 2016 | 11,002 |
| Charge for the year | 459 |
| On disposals | - |
| At 31 March 2017 | <u>11,461</u> |
| Net book values | |
| At 31 March 2017 | <u>918</u> |
| At 31 March 2016 | <u>1,377</u> |

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