

Unaudited Financial Statements for the Year Ended 31 May 2016

for

Green Lane Solar Limited

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for the Year Ended 31 May 2016

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Green Lane Solar Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

E Pliakos
P J Smith

REGISTERED OFFICE:

32 Hermes Street
Islington
London
N1 9JD

REGISTERED NUMBER:

09034525

ACCOUNTANTS:

Elemental CoSec Limited
27 Old Gloucester Street
London
WC1N 3AX

Balance Sheet
31 May 2016

	Notes	£	31.5.16 £	£	31.5.15 £
CURRENT ASSETS					
Stocks			117,084		-
Debtors	2		23,417		-
Cash in hand			1		1
			<u>140,502</u>		<u>1</u>
CREDITORS					
Amounts falling due within one year	3		<u>140,501</u>		<u>-</u>
NET CURRENT ASSETS			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2017 and were signed on its behalf by:

E Pliakos - Director

Notes to the Financial Statements
for the Year Ended 31 May 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.16 £	31.5.15 £
Other debtors	<u>23,417</u>	<u>-</u>

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.16 £	31.5.15 £
Trade creditors	<u>140,501</u>	<u>-</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

5. **RESERVES**

	Profit and loss account £
Profit for the year	-
At 31 May 2016	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.