

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
GREEN CONSULTING (SUSSEX) LIMITED

Simon Winnard & Company
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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GREEN CONSULTING (SUSSEX) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019**

DIRECTORS:

P Green
Mrs S F Green

REGISTERED OFFICE:

Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

07114001 (England and Wales)

ACCOUNTANTS:

Simon Winnard & Company
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

ABRIDGED BALANCE SHEET
31 DECEMBER 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors		-	3
Cash at bank		<u>133,961</u>	<u>149,851</u>
		133,961	149,854
CREDITORS			
Amounts falling due within one year		<u>2,755</u>	<u>596</u>
NET CURRENT ASSETS		<u>131,206</u>	<u>149,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>131,206</u>	<u>149,258</u>
CAPITAL AND RESERVES			
Called up share capital		4	4
Retained earnings		<u>131,202</u>	<u>149,254</u>
SHAREHOLDERS' FUNDS		<u>131,206</u>	<u>149,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 4 May 2020 and were signed on its behalf by:

P Green - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1. **STATUTORY INFORMATION**

Green Consulting (Sussex) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

4. **TANGIBLE FIXED ASSETS**

COST

At 1 January 2019
and 31 December 2019

DEPRECIATION

At 1 January 2019
and 31 December 2019

NET BOOK VALUE

At 31 December 2019
At 31 December 2018

Totals
£

2,358

2,358

-
-

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.