

GREEN LEDGER CONSULTING LIMITED

**Company Registration Number:
08933381 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th March 2014

End date: 31st March 2015

SUBMITTED

GREEN LEDGER CONSULTING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Nicholas Perrott
Registered office:	1 Manor Cottage Main Street Farrington Gurney Bristol BS39 6UB
Company Registration Number:	08933381 (England and Wales)

GREEN LEDGER CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Current assets			
Debtors:	4	9,492	-
Cash at bank and in hand:		53,131	-
Total current assets:		<u>62,623</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	62,622	-
Net current assets (liabilities):		<u>1</u>	<u>-</u>
Total assets less current liabilities:		<u>1</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GREEN LEDGER CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	6	1	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 March 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 07 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Perrott

Status: Director

The notes form part of these financial statements

GREEN LEDGER CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Green Ledger Consulting Limited is a limited company incorporated in England. The registered office is 1 Manor Cottage, Main Street, Farrington Gurney, BS39 6UB. The financial statements are prepared on the historical cost basis and are presented in Pound Sterling. The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents amounts derived from the provision of services which fall within the company's ordinary activities, stated net of VAT and discounts. All turnover is derived from the company's principal activity which the director consider comprises a single class of business and arose within the United Kingdom.

GREEN LEDGER CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

	2015	
	£	£
Trade debtors:	9,492	-
Total:	9,492	-

GREEN LEDGER CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	27,708	-
Accruals and deferred income:	11,662	-
Other creditors:	23,252	-
Total:	<u>62,622</u>	<u>-</u>

GREEN LEDGER CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

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

GREEN LEDGER CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Related party disclosures

Name of the ultimate controlling party during the period:	Nicholas Perrott
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