

GREEN RESOURCES LIMITED  
(COMPANY NO: 2475286)

MICRO ENTITY ACCOUNTS FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2019



GREEN RESOURCES LIMITED


BALANCE SHEET AT 31<sup>ST</sup> MARCH 2019

	<u>2019</u>	<u>2018</u>
	£	£
<u>FIXED ASSETS</u>	28064	17908
<u>CURRENT ASSETS</u>		
Debtors	3484	2653
Cash at bank and in hand	<u>999</u>	<u>2883</u>
	4483	5536
<u>CREDITORS: Amounts</u> falling due within one year	<u>33884</u>	<u>33974</u>
Net current liabilities	(29401)	(28438)
	( 1337)	(10530)
<u>CREDITORS: Amounts</u> falling due after more than one year	<u>11291</u>	<u>7341</u>
<u>NET LIABILITIES</u>	<u>(12628)</u>	<u>(17871)</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	100	100
Profit and loss account	<u>(12728)</u>	<u>(17971)</u>
<u>SHAREHOLDERS FUNDS</u>	<u>(12628)</u>	<u>(17871)</u>

For the year ended 31<sup>st</sup> March 2019 the company was entitled to exemption from an audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act, with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and are prepared in accordance with the micro-entity provisions.

APPROVED BY THE BOARD

.....  ..... C. Green - Director  
13 December 2019