FINANCIAL STATEMENTS

27 FEBRUARY 2014

Registered Number: 4682368

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15/04/2014 COMPANIES HOUSE

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# GREEN GRASS GARDEN SERVICES LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 27 FEBRUARY 2014

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# The following page does not form part of the statutory accounts

Detailed trading and profit and loss account

Appendix 1

#### 1

# GREEN GRASS GARDEN SERVICES LIMITED

## **COMPANY INFORMATION**

# 27 FEBRUARY 2014

Incorporated at Cardiff on 28th February 2003

Number: 4682368

DIRECTOR

Mark Roy Tiller

**SECRETARY** 

Joan Tiller

**REGISTERED OFFICE** 

2 Highbridge Villas Stepbridge Path

Goldsworth Road

Woking Surrey GU21 1NA

**BANKERS** 

None

## **DIRECTOR'S REPORT**

#### **27 FEBRUARY 2014**

The director presents his report and the financial statements for the year ended 27 February 2014.

# Principal activity

The company has been dormant since incorporation and has continued to be so throughout the year to 27 February 2014.

#### Director

The director of the company during the year and his interest in the shares of the company as recorded in the register of director's interests were as follows:

27 February 2014

Ordinary shares

Mark Roy Tiller

1

Director:

Mary Roy Tiller

# PROFIT AND LOSS ACCOUNT

# for the year ended 27 FEBRUARY 2014

	Note	2014 £	2013 £
Turnover	2	0	0
Cost of Sales		<u>0</u>	<u>0</u>
		0	0

# **BALANCE SHEET**

# AT 27 FEBRUARY 2014

	Note	2014 £	£	2013 £	£
Current Assets					
Cash in hand		<u>2</u>		<u>2</u>	
			2		2
Total assets			<u>£ 2</u>		<u>£ 2</u>
Capital and reserves					
Called up share capital Profit and loss account	3		2 <u>0</u>		2 <u>0</u>
Total shareholders' funds			<u>£ 2</u>		£2

continued .....

# BALANCE SHEET (continued)

#### AT 27 FEBRUARY 2014

For the year ending 27 February 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

The financial statements on pages 3 - 5 were approved by the board of directors on 15-03-2014... and signed on its behalf by:

Mark Roy Tiller

Director