

**CODE GREEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Code Green Ltd
Balance Sheet
As At 31 August 2023

Registered number: 09178785

	2023	2022
	£	£
Fixed assets	24,950	27,007
Current assets	28,871	10,744
Creditors: Amounts Falling Due Within One Year	(12,674)	(8,510)
NET CURRENT ASSETS	16,197	2,234
TOTAL ASSETS LESS CURRENT LIABILITIES	41,147	29,241
Creditors: Amounts Falling After More Than One Year	(18,850)	(21,514)
NET ASSETS	22,297	7,727
CAPITAL AND RESERVES	22,297	7,727

Notes

1. General Information

Code Green Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09178785 . The registered office is 17 Turner Road, New Malden, KT3 5NL.

The company was formerly known as Swipe Studio Limited.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Mr Vickesh Solanki	-	4,380	-	-	4,380

The above loan is unsecured, interest free and repayable on demand.

Code Green Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vickesh Solanki

Director

11/03/2024

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.