

REGISTERED NUMBER: 07669810 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
FOR
GREEN ABILITY SYSTEMS LIMITED**

GREEN ABILITY SYSTEMS LIMITED (REGISTERED NUMBER: 07669810)

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for the year ended 30 June 2017**

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GREEN ABILITY SYSTEMS LIMITED

COMPANY INFORMATION
for the year ended 30 June 2017

DIRECTORS: Mrs M K Wren
N C Williams
S Williams

REGISTERED OFFICE: 44 Westley Grange
West Avenue
Wigston
Leicestershire
LE18 2FB

REGISTERED NUMBER: 07669810 (England and Wales)

BANKERS: National Westminster Bank plc
24 Broadgate
Coventry
West Midlands
CV1 1NE

GREEN ABILITY SYSTEMS LIMITED (REGISTERED NUMBER: 07669810)**ABRIDGED BALANCE SHEET
30 June 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors		150	100
CREDITORS			
Amounts falling due within one year		<u>23,299</u>	<u>23,299</u>
NET CURRENT LIABILITIES		<u>(23,149)</u>	<u>(23,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,149)</u>	<u>(23,199)</u>
CAPITAL AND RESERVES			
Called up share capital	4	150	100
Retained earnings		<u>(23,299)</u>	<u>(23,299)</u>
SHAREHOLDERS' FUNDS		<u>(23,149)</u>	<u>(23,199)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 June 2017 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 on 22 February 2018 and were signed on its behalf by:

Mrs M K Wren - Director

The notes form part of these financial statements

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GREEN ABILITY SYSTEMS LIMITED (REGISTERED NUMBER: 07669810)**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2017****1. STATUTORY INFORMATION**

Green Ability Systems 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The financial statements are presented in sterling which is the functional currency of the company and is rounded to the nearest £1.

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A small entities has had no effect on the reporting position and performance in the financial statements.

The company was dormant throughout the year ended 30 June 2017. However, reference to information relating to the year ended 30 June 2016 has been made where appropriate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2016 - NIL).

4. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2017	2016
Number:	Class:		£	£
150	Ordinary	£1	<u>150</u>	<u>100</u>

50 Ordinary shares of £1 were issued during the year for cash of £ 50 .

