

GREEN NET LIMITED

**Company Registration Number:
02070438 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

GREEN NET LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Elizabeth Probert

Anna Feldman

Karen Banks

Registered office:

56-64

Leonard Street

London

EC2A 4LT

Company Registration Number:

02070438 (England and Wales)

GREEN NET LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	2	2
Fixed assets:	4,377	6,433
Current assets:	38,889	52,442
Creditors: amounts falling due within one year:	(69,644)	(74,330)
Net current assets (liabilities):	(30,755)	(21,888)
Total assets less current liabilities:	(26,376)	(15,453)
Creditors: amounts falling due after more than one year:	(3,639)	(3,639)
Total net assets (liabilities):	<u>(30,015)</u>	<u>(19,092)</u>
Capital and reserves:	(30,015)	(19,092)

GREEN NET LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Probert

Status: Director

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.