

Company Registration Number 06064138 (England and Wales)

GREENMIRROR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

GREENMIRROR LIMITED

COMPANY INFORMATION

Director	Christine Smedley
Company number	06064138
Registered office	82 St John Street London EC1M 4JN
Accountants	Beavis Morgan LLP Accountants, Business and Tax Advisers 82 St John Street London EC1M 4JN

GREENMIRROR LIMITED

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GREENMIRROR LIMITED**PROFIT AND LOSS ACCOUNT*****FOR THE YEAR ENDED 31 MARCH 2017***

	Year ended 31 March 2017 £	Period ended 31 March 2016 £
Turnover	100,000	114,406
Other income	1	7
Other charges	(94,346)	(126,136)
Profit/(loss)	<u>5,655</u>	<u>(11,723)</u>

GREENMIRROR LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	2,647,333	2,647,333
Current assets	1,454	1,916
Creditors: amounts falling due within one year	(833,530)	(839,647)
Net current liabilities	(832,076)	(837,731)
Total assets less current liabilities	1,815,257	1,809,602
Creditors: amounts falling due after more than one year	(1,849,162)	(1,849,162)
Net liabilities	(33,905)	(39,560)
Capital and reserves	(33,905)	(39,560)

Greenmirror Limited is a private company limited by shares incorporated in England and Wales. The registered office is 82 St John Street, London, EC1M 4JN.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2017

Christine Smedley

Director

Company Registration Number 06064138

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.