

**GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED**

**Company Registration Number:  
06451611 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# **GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2015**

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**Profit and Loss Account**

**Balance sheet**

# **GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2015**

**Director:** Andrew Degg  
Natalie Miles

**Secretary:** Andrew Degg

**Registered office:** 7  
Olveston Road  
Horfield  
Bristol  
BS7 9PB

**Company Registration Number:** 06451611 (England and Wales)

# **GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED**

## **Directors' Report Period Ended 31 March 2015**

The directors present their report with the financial statements of the company for the period ended 31 March 2015

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2014 to 31 March 2015

Andrew Degg

Natalie Miles

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 10 October 2015**

**And Signed On Behalf Of The Board By:**

Name: Andrew Degg

Status: Director

Name: Natalie Miles

Status: Director

# GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2015

	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>	<b>180,534</b>	159,615
Other Income:	74	76
Cost of raw materials and consumables:	( 86,975 )	( 67,286 )
Staff costs:	( 63,088 )	( 48,556 )
Other Charges:	( 20,953 )	( 17,534 )
Tax:	( 1,918 )	( 5,145 )
<b>Profit or (loss):</b>	<b>7,674</b>	21,170

# GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED

## Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	3,433	0
Current assets:	55,500	66,880
Creditors: amounts falling due within one year:	( 21,996 )	( 26,617 )
Net current assets (liabilities):	33,504	40,263
Total assets less current liabilities:	36,937	40,263
Total net assets (liabilities):	<u>36,937</u>	<u>40,263</u>
Capital and reserves:	36,937	40,263

# **GREEN HAT GRAPHIC DESIGN CONSULTANTS LIMITED**

## **Balance sheet continued**

**As at 31 March 2015**

For the year ending 31 March 2015 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 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 10 October 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Andrew Degg

Status: Director

Name: Natalie Miles

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.