

**REGISTERED NUMBER: 06568149 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017**

**FOR**

**GREEN POWER ENERGY LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2017**

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**GREEN POWER ENERGY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2017**

**DIRECTORS:** Carl Graham Harrison  
Nadim Admani  
Simon Mathew France  
Allan Cooper

**SECRETARY:** Carl Graham Harrison

**REGISTERED OFFICE:** Unit 3  
Old Brick Works Lane  
Sheffield Road  
Chesterfield  
Derbyshire  
S41 7JD

**REGISTERED NUMBER:** 06568149 (England and Wales)

**ACCOUNTANTS:** Altman, Smith & Co.  
461 - 463 London Road  
Heeley  
Sheffield  
South Yorkshire  
S2 4HL

**BALANCE SHEET**  
**31ST MARCH 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	3	1,343	1,343
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>2,247</u>	<u>2,247</u>
<b>NET CURRENT LIABILITIES</b>		<u>(904)</u>	<u>(904)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(904)</u>	<u>(904)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1,000	1,000
Retained earnings		<u>(1,904)</u>	<u>(1,904)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(904)</u>	<u>(904)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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.

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 12th December 2017 and were signed on its behalf by:

Carl Graham Harrison - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2017**

1. **STATUTORY INFORMATION**

Green Power Energy 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 have been prepared under the historical cost convention.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade debtors	343	343
Other debtors	1,000	1,000
	<u>1,343</u>	<u>1,343</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade creditors	1,394	1,394
Other creditors	500	500
Directors' current accounts	353	353
	<u>2,247</u>	<u>2,247</u>

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.