

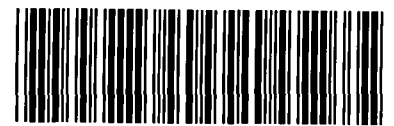
Amending

**Company Registration Number: 07703977 (England & Wales)**

**MICRO-ENTITY ACCOUNTS  
FOR THE  
YEAR ENDED 31ST JULY 2017  
FOR  
GREEN RACE LIMITED**

Accountants & Taxation Agents Limited  
The Town Hall  
Old Bristol Road  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0JF

FRIDAY



A11 \*A7CIB6BM\* #89  
17/08/2018  
COMPANIES HOUSE

YEAR ENDED 31ST JULY 2017

## BALANCE SHEET

	<u>31.07.17</u>		<u>31.07.16</u>
	£	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	<u>8613</u>		<u>10463</u>
	8613		10463
<b>CURRENT ASSETS</b>			
Stock	0		1000
Debtors	5296		8214
Cash at Bank and in Hand	<u>17163</u>		<u>15920</u>
	22459		25134
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	<u>29836</u>		<u>34836</u>
	29836		34836
<b>NET CURRENT LIABILITIES</b>	<u>-7377</u>		<u>-9702</u>
<b>NET ASSETS</b>	<u>1236</u>		<u>761</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	100		100
Profit and loss account	<u>1136</u>		<u>661</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1236</u>		<u>761</u>

For the year ending 31st July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime,

## ON BEHALF OF THE BOARD



.....  
Mr A. C. Tavner - Director

.....  
Date

YEAR ENDED 31ST JULY 2017

## NOTES TO THE FINANCIAL STATEMENTS

## 1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>		
Forward	19605	19605
Additions	1021	1021
Disposals	0	0
Forward	<u>20626</u>	<u>20626</u>
<u>Depreciation</u>		
Forward	9142	9142
Charge	2871	2871
Disposals	0	0
Forward	<u>12013</u>	<u>12013</u>
NBV @ 31.07.17	<u>8613</u>	<u>8613</u>
NBV @ 31.07.16	<u>10463</u>	<u>10463</u>