

Growing A Greener Britain
Company Number 08584825
Charity Number 1155654

Growing A Greener Britain

Report and Unaudited Financial Statements

Year Ended 31 March 2016



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Directors

Kamal Sumun
Sarah Hughes Clarke
Joanne Macphail
Robert Pearce

Registered office:

Landscapes House, 3 Rye Hill Office Park, Birmingham Road, Allesley, Coventry, West Midlands, England
CV5 9AB

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The directors present their report together with the financial statements for the Year Ending 31 March 2016.

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare financial statements in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice) including FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

select the most suitable accounting policies and then apply them consistently;

make judgments and estimates that are reasonable and prudent;

state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the requirements of the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors of the company during the period were:

Kamal Sumun
Sarah Hughes Clarke
Robert Pearce
Joanne Macphail

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the board



Kamal Sumun

Director

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Growing A Greener Britain Income & Expenditure Summary

		<u>31-Mar-16</u>	<u>31-Mar-15</u>
Income	Donations Received	15,137	1,761
		<u>15,137</u>	<u>1,761</u>
Expenditure			
	Advertising & Promotion	50	435
	Insurance	975	975
	Donations Paid	4,923	4,080
		<u>5,948</u>	<u>5,490</u>
SURPLUS/DEFICIT		<u>9,189</u>	<u>(3,729)</u>

Growing A Greener Britain Balance Sheet

		<u>31-Mar-16</u>	<u>31-Mar-15</u>
Current Assets			
	Bank	<u>15,460</u>	<u>6,271</u>
Capital & Reserves			
	Trustee Funds		
	Surplus as at 31 March 2014	10,000	10,000
	Deficit as at 31 March 2015	(3,729)	(3,729)
	Surplus as at 31 March 2016	<u>9,189</u>	
		<u>15,460</u>	<u>6,271</u>

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The company has only received charitable donations during the period 1 April 2015 to 31 March 2016.

For the Year Ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorized on the 25th November 2016.

A handwritten signature in black ink, consisting of a stylized 'K' followed by a long horizontal stroke that ends in a small dot.

Kamal Sumun
Director