Growing A Greener Britain

Report and Unaudited Financial Statements

Period 26 June 2013 to 31 March 2014

A3N3O3B7
A46 19/12/2014 #297
COMPANIES HOUSE

Contents

Page:

- 1. Report of the directors
- 2. Abbreviated Balance Sheet

Directors

Kamal Sumun Sarah Hughes Clarke San Johal

Registered office:

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

The directors present their report together with the financial statements for the period 26 June 2013 to 31

March 2014.

Results

The company has not traded during the financial period 26 June 2013 to 31 March 2014 and accordingly no profit and loss account has been prepared.

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 period. Under the law the directors have elected to prepare financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). 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 San Johal

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

By order of the board

Kamal Sumun

Director

31 March 2014

£

Current Assets

Cash in Bank (Donations received)

10,000

Trustee Funds

10,000

The company did not trade during the period 26 June 2013 to 31 March 2014 and accordingly no profit and loss account has been prepared. The company has only received charitable donations during the period 26 June 2013 to 31 March 2014.

For the period 26 June 2013 to 31 March 2014 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 1st November 2014

Kamal Sumun

Director