

A Greener Home Property Services Limited
Company Number 08631263
DIRECTORS' REPORT AND ACCOUNTS
31 JULY 2014

A Greener Home Property Services Limited

DIRECTORS' REPORT
31 JULY 2014

The director submits his report and accounts of the company for the year ended 31 July 2014

RESULTS

The profit of the company after tax was £185

PRINCIPAL ACTIVITY

The principal activity of the company is home improvement works and heating plumbing installations and the provision of labour for associated work

DIRECTORS

The director of the company during the year was Mr Terence Smith

CHARITABLE DONATIONS

None

The director has prepared this report in accordance with the special provisions of the Companies Act relating to small companies

T Smith— Director



Date 16th August 2015

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WEDNESDAY



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13/01/2016

#117

COMPANIES HOUSE

A GREENER HOME PROPERTY SERVICES LIMITED

Company Number 08631263

STATEMENT BY THE DIRECTOR


The company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 July 2014

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro entities

The financial statements were approved by the director on 16 August 2015



T SMITH
DIRECTOR

Date 16 August 2015

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A GREENER HOME PROPERTY SERVICES LIMITED

TRADING ACCOUNT

YEAR ENDED 31 JULY 2014

Income

Services	31800	31800
Cost of Services		5080
		26720

Overheads

Wages	24840	
Motor and Travel	655	
Information Technology	360	
Consultancy	230	
Postage and stationery	250	
Depreciation	200	26335

<u>Net Profit for the year</u>		<u>185</u>
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A GREENER HOME PROPERTY SERVICES LIMITED

Company Number 08631263

BALANCE SHEET

AT 31 JULY 2014

Fixed Assets

Motor Vehicle

£3000

Depreciation

750

2250

Tools and equipment

600

Current Assets

Bank

500

£3350

Liabilities

Creditors - Director's Loan

3065

Revenue Reserves

185

Share Capital

100

£3350