

**GREEN PLANET LTD
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016**

Green Planet Ltd
Director's Report and Financial Statements
For The Year Ended 31 July 2016

Contents

	Page
Company Information	1
Director's Report	2
Dormant Profit and Loss Account Statement	3
Balance Sheet	4
Notes to the Accounts	5

Green Planet Ltd
Company Information
For The Year Ended 31 July 2016

Director	Mr Alexander SHEVLYAKOV
Company Number	08632409
Registered Office	Suite 12 2nd Floor Queens House 180 Tottenham Court Road London W1T 7PD

Green Planet Ltd
Company No. 08632409
Director's Report For The Year Ended 31 July 2016

The director presents his report and the financial statements for the year ended 31 July 2016.

Directors

The directors who held office during the year were as follows:

Mr Alexander SHEVLYAKOV

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Alexander SHEVLYAKOV

03/04/2017

Green Planet Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 31 July 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Green Planet Ltd
Balance Sheet
As at 31 July 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,000		1,000	
		<u>1,000</u>		<u>1,000</u>	
		1,000		1,000	
NET CURRENT ASSETS (LIABILITIES)			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
NET ASSETS			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
SHAREHOLDERS' FUNDS			1,000		1,000
			<u>1,000</u>		<u>1,000</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Alexander SHEVLYAKOV

03/04/2017

Green Planet Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1000	1,000	1,000

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.