

Amending

**Company Registration Number: 09106726 (England & Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE  
YEAR ENDED 30TH JUNE 2016  
FOR  
GREEN SCOUT GLOBAL LIMITED**

THURSDAY



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A20

26/10/2017

#1

COMPANIES HOUSE

**GREEN SCOUT GLOBAL LIMITED**Amending**YEAR ENDED 30TH JUNE 2016****BALANCE SHEET**

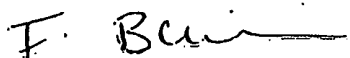
	<u>30.06.16</u>		<u>30.06.15</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets	<u>1118</u>		<u>1490</u>	
	<b>1118</b>		<b>1490</b>	
<b>CURRENT ASSETS</b>				
Debtors	<b>11302</b>		17115	
Cash at Bank and in Hand	<u>0</u>		<u>1894</u>	
	<b>11302</b>		<b>19009</b>	
<b>CURRENT LIABILITIES</b>				
Creditors: Amounts falling due within one year	<u>10796</u>		<u>12648</u>	
	<b>10796</b>		<b>12648</b>	
<b>NET CURRENT ASSETS</b>		<u>506</u>		<u>6361</u>
<b>NET ASSETS</b>		<u><b>1624</b></u>		<u><b>7851</b></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		<b>100</b>		100
Profit and loss account		<u><b>1524</b></u>		<u>7751</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>1624</b></u>		<u><b>7851</b></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

For the year ended 30th June 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

**ON BEHALF OF THE BOARD**


.....  
Ms Fleur Bailey - Director

.....  
Date

YEAR ENDED 30TH JUNE 2016

## NOTES TO THE FINANCIAL STATEMENTS

## 1 TANGIBLE FIXED ASSETS

	<u>Fixtures &amp; Fittings</u>	<u>Computer Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>			
Forward	1187	800	1987
Additions	0	0	0
Disposals	0	0	0
Forward	<u>1187</u>	<u>800</u>	<u>1987</u>
<u>Depreciation</u>			
Forward	297	200	497
Charge	222	150	372
Disposals	0	0	0
Forward	<u>519</u>	<u>350</u>	<u>869</u>
NBV @ 30.06.16	<u>668</u>	<u>450</u>	<u>1118</u>
NBV @ 30.06.15	<u>890</u>	<u>600</u>	<u>1490</u>