REGISTERED NUMBER: 06467621 (England and Wales)

Financial Statements

for the Year Ended 31st March 2017

for

Green Ant Design Limited

Braidwood Wheeler & Co
Chartered Certified Accountants
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

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for the year ended 31st March 2017

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Green Ant Design Limited

Company Information
for the year ended 31st March 2017

DIRECTOR:	S Birse
SECRETARY:	Mrs G P Birse
REGISTERED OFFICE:	Goodman House 13a West Street Reigate Surrey RH2 9BL
REGISTERED NUMBER:	06467621 (England and Wales)
ACCOUNTANTS:	Braidwood Wheeler & Co Chartered Certified Accountants Goodman House 13a West Street Reigate Surrey RH2 9BL

Balance Sheet
31st March 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		1,029		672
CURRENT ASSETS					
Debtors	5	12,302		11,712	
Cash at bank and in hand		42,797		31,977	
		55,099		43,689	
CREDITORS					
Amounts falling due within one year	6	15,408		12,696	
NET CURRENT ASSETS			39,691		30,993
TOTAL ASSETS LESS CURRENT LIABILITIES			40,720		31,665
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Retained earnings	8		40,719		31,664
SHAREHOLDERS' FUNDS			40,720		31,665

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss account has not been delivered.

The financial statements were approved by the director on 22nd December 2017 and were signed by:

S Birse - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31st March 2017

1. STATUTORY INFORMATION

Green Ant Design Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 25% on reducing balance

Taxation
Taxation for the year comprises current taxation only. Tax is recognised in the Profit and Loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Office equipment £
COST	
At 1st April 2016	3,721
Additions	699
At 31st March 2017	4,420
DEPRECIATION	
At 1st April 2016	3,049
Charge for year	342
At 31st March 2017	3,391
NET BOOK VALUE	
At 31st March 2017	1,029
At 31st March 2016	672

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	12,302	11,712

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Corporation tax	10,210	10,622
Social security and other taxes	98	47
Wages control	784	-
VAT	2,081	-
Directors' current accounts	1,605	1,397
Accrued expenses	630	630
	15,408	12,696

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
1	Ordinary	£1	1	1

8. RESERVES

	Retained earnings
	£
At 1st April 2016	31,664
Profit for the year	40,555
Dividends	(31,500)
At 31st March 2017	40,719

9. ULTIMATE CONTROLLING PARTY

The controlling party is S Birse.

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.