GREEN HEALTH EXPRESS LTD

Company Registration Number:
08041009 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

GREEN HEALTH EXPRESS LTD

Company Information

for the Period Ended 30 April 2016

Director:	Hua Jiang
Registered office:	35 Kensington Road Colchester Essex CO2 7FF
Company Registration Number:	08041009 (England and Wales)

GREEN HEALTH EXPRESS LTD

Micro-Entity Balance sheet

As at 30 April 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	1	**1,592**	1,990
Total fixed assets:		**1,592**	1,990
Current assets			
Debtors:		**20,000**	20,000
Cash at bank and in hand:		**1,954**	5,857
Total current assets:		**21,954**	25,857
Creditors: amounts falling due within one year:		**(20,580)**	(22,149)
Net current assets (liabilities):		**1,374**	3,708
Total assets less current liabilities:		**2,966**	5,698
Total net assets (liabilities):		**2,966**	5,698
Capital and reserves			
Called up share capital:	2	**200**	200
Profit and loss account:		**2,766**	5,498
Total shareholders funds:		**2,966**	5,698

GREEN HEALTH EXPRESS LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption 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 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 Board of Directors on 12 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hua Jiang
Status: Director

GREEN HEALTH EXPRESS LTD

Notes to the Micro-Entity Accounts

for the Period Ended 30 April 2016

1. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 May 2015:	-	-	-	3,040	-	3,040
Additions:	-	-	-	-	-	0
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
30 April 2016:	-	-	-	3,040	-	3,040
Depreciation						
01 May 2015:	-	-	-	1,050	-	1,050
Charge for year:	-	-	-	398	-	398
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
30 April 2016:	-	-	-	1,448	-	1,448
Net book value						
30 April 2016:	-	-	-	**1,592**	-	**1,592**
30 April 2015:	-	-	-	**1,990**	-	**1,990**

GREEN HEALTH EXPRESS LTD

Notes to the Micro-Entity Accounts

for the Period Ended 30 April 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**

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.