Company Registration No. 08651513 (England and Wales)

THE GREENER ELECTRICAL COMPANY LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

THE GREENER ELECTRICAL COMPANY LIMITED

COMPANY INFORMATION

Director	Mr M Oram
Company number	08651513
Registered office	7 Penn Road Hazlemere High Wycombe Buckinghamshire HP15 7LN
Accountants	TaxAssist Accountants 7 Penn Road Hazlemere High Wycombe Buckinghamshire HP15 7LN
Business address	Hillview Quarrendon Farm Lane Coleshill Amersham Bucks HP7 0JT

THE GREENER ELECTRICAL COMPANY LIMITED

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THE GREENER ELECTRICAL COMPANY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2016

The director presents his report and unaudited financial statements for the year ended 31 August 2016. The company is dormant and has not traded during the year.

Director
The following director has held office since 1 September 2015:

Mr M Oram

On behalf of the board

Mr M Oram
Director
24 May 2017

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 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.

THE GREENER ELECTRICAL COMPANY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE GREENER ELECTRICAL COMPANY LIMITED FOR THE YEAR ENDED 31 AUGUST 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Greener Electrical Company Limited for the year ended 31 August 2016 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accounts, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of The Greener Electrical Company Limited, as a body, in accordance with the terms of our engagement letter dated 1 September 2013. Our work has been undertaken solely to prepare for your approval the financial statements of The Greener Electrical Company Limited and state those matters that we have agreed to state to the Board of Directors of The Greener Electrical Company Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Greener Electrical Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that The Greener Electrical Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Greener Electrical Company Limited. You consider that The Greener Electrical Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Greener Electrical Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TaxAssist Accountants

Accountants

23 May 2017

7 Penn Road
Hazlemere
High Wycombe
Buckinghamshire
HP15 7LN

THE GREENER ELECTRICAL COMPANY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	**2**	100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	**4**	100	100
Shareholders' funds		100	100

Audit exemption statement

For the financial year ended 31 August 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 May 2017

Mr M Oram
Director

Company Registration No. 08651513

THE GREENER ELECTRICAL COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2016	2015
	£	£
Other debtors	100	100

3 Creditors: amounts falling due within one year	2016	2015
	£	£

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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.