Company registration number: 09248321

Green Funding Limited

Unaudited filleted financial statements

31 October 2018

Green Funding Limited

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Statement of financial position and notes to the financial statements

Green Funding Limited

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	6,498	184
Current assets	5,183	746
Creditors: amounts falling due within one year	(8,739)	(3,641)
Net current liabilities	(3,556)	(2,895)
Total assets less current liabilities	2,942	(2,711)
Accruals and deferred income	(540)	(450)
Net assets/(liabilities)	2,402	(3,161)
Capital and reserves	2,402	(3,161)

Notes to the financial statements

Green Funding Limited

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Amounts written off	Balance o/standing
	£	**£**	**£**	**£**	**£**
Stuart Houten	(1,323)	12,361	(11,100)	-	(62)

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Amounts written off	Balance o/standing
	£	£	£	£	£
Stuart Houten	3,537	1,147	(2,470)	(3,537)	(1,323)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 September 2019 , and are signed on behalf of the board by:

Stuart Houten

Director

Company registration number: 09248321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24 Waters Edge, Middleton, Manchester, M24 2US.

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.