

Company Registration No. 9267607 (England and Wales)

**THE GREEN UN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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THE GREEN UN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	10,148	9,812
Debtors	5	2,297	2,297
Cash at bank and in hand		3,688	1,277
		<u>16,133</u>	<u>13,386</u>
Creditors: amounts falling due within one year	6	(15,397)	(12,983)
Net current assets		<u>736</u>	<u>403</u>
Net assets		<u>736</u>	<u>403</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		636	303
Shareholders' funds		<u>736</u>	<u>403</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 July 2019.



MR ASAF BORA SOZBIR
Director

Company Registration No. 9267607

THE GREEN UN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

THE GREEN UN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9267607. The registered office is 145 QUEENS CRESCENT, LONDON, NW5 4ED.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

4 Inventories

	2018	2017
	£	£
Finished goods	10,148	9,812
	<u>10,148</u>	<u>9,812</u>

5 Debtors

	2018	2017
	£	£
Accrued income and prepayments	2,297	2,297
	<u>2,297</u>	<u>2,297</u>

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,154	2,563
Other creditors	6,058	4,235
Loans from directors	6,185	6,185
	<u>15,397</u>	<u>12,983</u>

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

8 Average number of employees

During the year the average number of employees was 2 (2017: 0).