Registered Number : 10692439
England and Wales

GREEN CODE MEDIA LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 27 March 2017

End date: 31 March 2018

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Director	Benjamin Green
Registered Number	10692439
Registered Office	55B HIGH STREET HEADCORN Ashford KENT TN27 9NL
Accountants	Accounts Bookkeeping & Payroll Service Ltd 55b High Street Headcorn Ashford TN27 9NL

GREEN CODE MEDIA LIMITED
Accountants' Report
For the period ended 31 March 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Accounts Bookkeeping & Payroll Service Ltd
55b High Street
Headcorn
Ashford
TN27 9NL
10 May 2018

GREEN CODE MEDIA LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Current assets		
Debtors	2	151
Creditors: amount falling due within one year	3	(327)
Net current assets		**(176)**
Total assets less current liabilities		(176)
Net assets		**(176)**
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(177)
Shareholders funds		**(176)**

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Benjamin Green
Director

Date approved by the board: 10 May 2018

GREEN CODE MEDIA LIMITED
Notes to the Financial Statements
For the period ended 31 March 2018

Statutory Information

GREEN CODE MEDIA LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10692439.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Debtors: amounts falling due within one year

	2018
	£
Trade Debtors	150
	150

Debtors: amounts falling due after one year

	2018
	£
Other Debtors	1
	1

3. Creditors: amount falling due within one year

	2018
	£
Directors' Current Accounts	327
	327

4. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted	2018
	£
1 Class A shares of £1.00 each	1
	1

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.