

**BELLWETHER GREEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

BELLWETHER GREEN LIMITED
UNAUDITED ACCOUNTS
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BELLWETHER GREEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	A Bingham J Bingham S Templeton
Company Number	SC345113 (Scotland)
Registered Office	225 West George Street Glasgow G2 2ND
Accountants	Assenti & Noble Ltd 18 Mosshead Road Bearsden Glasgow G61 3HN

BELLWETHER GREEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,699	1,391
Current assets			
Debtors	5	358,053	315,261
Cash at bank and in hand		539,146	354,361
		<u>897,199</u>	<u>669,622</u>
Creditors: amounts falling due within one year	<u>6</u>	(563,158)	(343,308)
Net current assets		<u>334,041</u>	<u>326,314</u>
Net assets		<u>336,740</u>	<u>327,705</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		336,738	327,703
Shareholders' funds		<u>336,740</u>	<u>327,705</u>

For the year ending 30 June 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 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 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 22 February 2019.

A Bingham
Director

Company Registration No. SC345113

BELLWETHER GREEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Bellwether Green Limited is a private company, limited by shares, registered in Scotland, registration number SC345113. The registered office is 225 West George Street, Glasgow, G2 2ND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents invoiced sales to customers, excluding value added tax, and includes estimates for ongoing contracts not invoiced by reference to stage of completion.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2017	35,744
Additions	2,824
At 30 June 2018	38,568
Depreciation	
At 1 July 2017	34,353
Charge for the year	1,516
At 30 June 2018	35,869
Net book value	
At 30 June 2018	2,699
At 30 June 2017	1,391

BELLWETHER GREEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

5 Debtors	2018	2017
	£	£
Trade debtors	242,469	179,641
Accrued income and prepayments	100,707	115,034
Other debtors	14,877	20,586
	<u>358,053</u>	<u>315,261</u>
	<u><u>358,053</u></u>	<u><u>315,261</u></u>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	78,501	62,361
Other creditors	480,019	276,018
Loans from directors	1,863	2,386
Accruals	2,775	2,543
	<u>563,158</u>	<u>343,308</u>
	<u><u>563,158</u></u>	<u><u>343,308</u></u>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2.00	2.00
1 A Ordinary shares of £0.01 each	0.01	-
	<u>2.01</u>	<u>2.00</u>
	<u><u>2.01</u></u>	<u><u>2.00</u></u>
Shares issued during the period:		
1 A Ordinary shares of £0.01 each	0.01	
	<u><u>0.01</u></u>	

8 Average number of employees

During the year the average number of employees was 9 (2017: 6).

