REGISTERED NUMBER: SC369113 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

GOOSEGREEN LTD

GOOSEGREEN LTD (BY SHARES) (REGISTERED NUMBER: SC369113)

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for the year ended 31 March 2017

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GOOSEGREEN LTD (BY SHARES)

Company Information for the year ended 31 March 2017

Directors:	C Anderson J P G Cheyne
Registered office:	3 Clairmont Gardens Glasgow Lanarkshire G3 7LW
Registered number:	SC369113 (Scotland)
Accountants:	Haines Watts Manchester Limited Northern Assurance Buildings 9-21 Princess Street Manchester M2 4DN

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Goosegreen Ltd (by shares)

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Goosegreen Ltd for the year ended 31 March 2017 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Goosegreen Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Goosegreen Ltd and state those matters that we have agreed to state to the Board of Directors of Goosegreen Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Goosegreen Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Goosegreen Ltd 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 profit of Goosegreen Ltd. You consider that Goosegreen Ltd 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 Goosegreen Ltd. 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.

Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

21 December 2017

GOOSEGREEN LTD (BY SHARES) (REGISTERED NUMBER: SC369113)

Profit and Loss Account
for the year ended 31 March 2017

	2017 £	2016 £
Turnover	**251,881**	255,298
Staff costs	**(159)**	-
Other charges	**(80,100)**	(78,840)
Taxation	**(40,205)**	(32,834)
Profit	**131,417**	143,624

GOOSEGREEN LTD (BY SHARES) (REGISTERED NUMBER: SC369113)

Balance Sheet
31 March 2017

	2017	2016
	£	£
Current assets	**856,184**	695,830
Creditors		
Amounts falling due within one year	**(90,821)**	(42,384)
Net current assets	**765,363**	653,446
Total assets less current liabilities	**765,363**	653,446
Capital and reserves	**765,363**	653,446

Notes to the financial statements

1. **Average number of employees**

The average number of employees during the year was 2 .

2. **Directors' advances, credits and guarantees**

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
J P G Cheyne and C Anderson		
Balance outstanding at start of year	**98,998**	38,498
Amounts advanced	**66,498**	81,000
Amounts repaid	**(21,500)**	(20,500)
Balance outstanding at end of year	**143,996**	98,998

The above loans are interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 21 December 2017 and were signed on its behalf by:

C Anderson - Director

J P G Cheyne - Director

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.