Company Registration No. SC422949 (Scotland)

GREEN & LEAN LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

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COMPANIES HOUSE

GREEN & LEAN LIMITED

COMPANY INFORMATION

Directors	Mr W G Lean M Green
Company number	SC422949
Registered office	Commerce House South Street ELGIN IV30 1JE
Accountants	Johnston Carmichael LLP Commerce House South Street ELGIN IV30 1JE

GREEN & LEAN LIMITED

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GREEN & LEAN LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2016

The directors present their report and unaudited financial statements for the year ended 30 April 2014. The company is dormant and has not traded during the year.

Directors
The following directors have held office since 1 May 2015:

Mr W G Lean
M Green

On behalf of the board

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Mr W G Lean
Director
16/05/2016

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

GREEN & LEAN LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	3	100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	4	100	100
Shareholders' funds		100	100

Audit exemption statement

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18/05/2016

Mr W G Lean
Director

Company Registration No. SC422949

GREEN & LEAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax.

3 Debtors

	2016	2015
	£	£
Other debtors	100	100

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

5 Related party relationships and transactions

Included within other debtors is £50 (£50 - 2015) due from W G Lean, director and £50 (£50 - 2015) due from M Green, director. These balances due relate to unpaid share capital.