Company Registration No. SC422949 (Scotland)

GREEN & LEAN LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

WEDNESDAY

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SCT 30/08/2017 #168

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 2017

The directors present their report and unaudited financial statements for the year ended 30 April 2017.

Principal activities
The company is dormant and has not traded during the year.

Directors
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr W G Lean
M Green

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

.....

Mr W G Lean
Director
24.8.17

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2017

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 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	3	100		100	
Net current assets			100		100
Capital and reserves					
Called up share capital	4		100		100
Total equity			100		100

For the financial year ended 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 24.8.17 and are signed on its behalf by:

.....

Mr W G Lean
Director

Company Registration No. SC422949

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

1 Accounting policies

Company information

Green & Lean Limited is a private company limited by shares incorporated in Scotland. The registered office is Commerce House, South Street, Elgin, IV30 1JE and this is also the business address.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements for the year ended 30 April 2017 are the first financial statements of Green & Lean Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 May 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Green & Lean Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

1.2 Taxation

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

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

3 Debtors

	2017	2016
Amounts falling due within one year:	**£**	**£**
Other debtors	100	100

4 Called up share capital

	2017	2016
	£	**£**
Ordinary share capital		
Issued and fully paid		
100 Ordinary Shares of £1 each	100	100