Company Registration No. SC425828 (Scotland)

GREEN ACCELERATOR TEAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

GREEN ACCELERATOR TEAM LTD
UNAUDITED ACCOUNTS
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GREEN ACCELERATOR TEAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Directors	H N M Lyth C R Ashe
Company Number	SC425828 (Scotland)
Registered Office	24 East Claremont Street Edinburgh EH7 4JP
Accountants	Rosebery Accountants & Business Advisors 23 Melville Street Edinburgh EH3 7PE

GREEN ACCELERATOR TEAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	100	2,050
Cash at bank and in hand		131	598
		231	2,648
Creditors: amounts falling due within one year	5	(826)	(2,547)
Net current (liabilities)/assets		(595)	101
Net (liabilities)/assets		(595)	101
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(695)	1
Shareholders' funds		(595)	101

For the year ending 30 June 2017 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 30 March 2018.

H N M Lyth
Director

Company Registration No. SC425828

1 Statutory information

Green Accelerator Team Ltd is a private company, limited by shares, registered in Scotland, registration number SC425828. The registered office is 24 East Claremont Street, Edinburgh, EH7 4JP.

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

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Other debtors	100	2,050

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Loans from directors	426	2,147
Accruals	400	400
	826	2,547

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.