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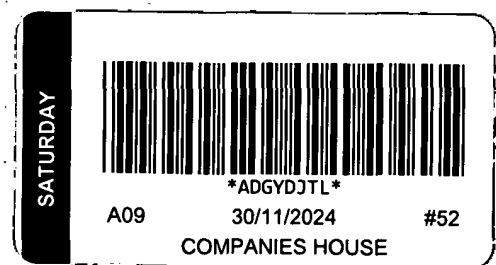
Registration Number. SC442821

Green Aspirations Scotland CIC

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

Year ended 29 February 2024



Green Aspirations Scotland CIC

Directors' Report for the year ended 29 February 2024

The directors present their report and the unaudited financial statements for the year ended 29 February 2024

Incorporation

The company was incorporated and commenced trading on 14 February 2013

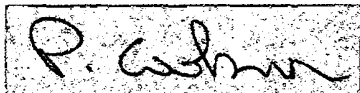
Directors of the company

The directors of the company during the year were those shown in the company information on Page 7 of this report

Small company provisions

This report has been prepared in accordance with the small companies' regime under the Companies Act 2006

Approved by the Board on 17/11/24 and signed on its behalf by.

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'P. Cookson'.

P. Cookson

Director

Green Aspirations CIC

Income and Expenditure Account for the Year Ended 29 February 2024

	2024	2023
		As restated
Turnover	71,509	75,078
Other income	-	-
Cost of raw materials and consumables	(20,751)	(35,210)
Depreciation and other amounts written off assets	-	-
Other Charges	(39,790)	(36,868)
Net Surplus/ (Deficit)	10,967	1,221

Green Aspirations Scotland CIC
Balance Sheet at 29 February 2024

	2024	2023 as restated
Fixed Assets		309
Current assets	5,214	6334
Creditors: Amounts falling due within one year		8292
Net Current Liabilities	5,214	(1958)
Total Assets less current Liabilities	1,762	(1648)
Accruals and deferred income	(9206)	(2870)
Net Assets	10,967	1221
Reserves	10,967	1221

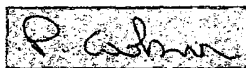
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 29 February 2024 the company was entitled to exception under section 477 of the Companies Act of 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 preparation of accounts.

Approved and authorised by the board on 17/10/24 and signed on its behalf by



P. Cookson

The Notes on Pages 5 to 6 form an integral part of these accounts

Green Aspirations Scotland CIC

Detailed Income and Expenditure Account

For the year ended February 2024

	2024	2023 As restated
Turnover		
Income	71,509	75,078
Other income		
Interest received and similar income		-
Cost of raw materials and consumables		
Purchases	20,751	35,210
	<u>(50,757)</u>	
<u>(35,210)</u>		
Depreciation and other amounts written off		
Depreciation		
Other charges		
Administration and support costs	39,790	38,646
	<u>(39,790)</u>	
<u>(38,646)</u>		
Net Surplus/ (Deficit)	<u>10,967</u>	<u>1,221</u>

Green Aspirations Scotland CIC

Company Information

Directors

P. Cookson

A. B. Ellis

J R Edwards

J Freer

S Hamilton

C Roche

S Dunlop

Registered Office

East Steading

Cashley Farm

Buchlyvie

Stirling

FK8 3PA

Bankers

Cooperative Bank

CIC ACC – Frontend Scanning sheet for Missing Doc Flyer

Company name: *Green Aspirations Scotland CIC*
 Company number: *SC442821*

Indicate with a tick whether the item has been included or absent from the package

		Included	Absent
	Cheque for £15	X	
	'small' CIC Annual Accounts	X	
	CIC 34 Community Interest Company Report		X

Please Note: This should be placed in the back of the Accounts package unless the Accounts are the missing item, when it will be placed at the front and barcoded.