

Unaudited Financial Statements
for the Period 4 June 2015 to 30 June 2016
for
Equilibrium Green Limited

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for the Period 4 June 2015 to 30 June 2016

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Equilibrium Green Limited

Company Information
for the Period 4 June 2015 to 30 June 2016

DIRECTORS:

Mr K Green
Mrs J F Green

REGISTERED OFFICE:

2 Cobblers Close
Kirkliston
Edinburgh
EH29 9HJ

REGISTERED NUMBER:

SC507607 (Scotland)

ACCOUNTANTS:

SJD Accountancy Scotland
First Floor
31 Palmerston Place
Edinburgh
EH12 5AP

Balance Sheet
30 June 2016

	£
CURRENT ASSETS	76,935
CREDITORS	
Amounts falling due within one year	(45,480)
NET CURRENT ASSETS	<u>31,455</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31,455</u>
CAPITAL AND RESERVES	<u>31,455</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 30th June 2016, the director Mr K S Green was owed £4,079 to the company.

This loan is interest free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 March 2017 and were signed on its behalf by:

Mr K Green - 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.