

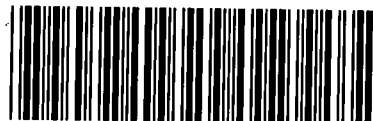
**THE GREEN ALLIANCE**  
(A Company limited by guarantee)

**Company Number 2481100**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

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# **THE GREEN ALLIANCE**

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## **THE GREEN ALLIANCE**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

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#### **Directors**

Dame Fiona Reynolds CBE

Paul Lambert, FCA

Rosemary Boot

Ben Caldecott

Professor Mariana Mazzucato

Sophia Tickell

Sir Graham Wynne

Alison Austin

Claire Craig

David Baldock

Chair

Hon Treasurer

(resigned July 2017)

Company Registered Number

2481100 (England and Wales)

Registered Office

4<sup>th</sup> Floor, 11 Belgrave Road  
London  
SW1V 1RB

Secretary

J Rogers

Bankers

Unity Trust Bank plc  
Nine Brindley Place  
Birmingham  
B1 2HB

Solicitors

Bates, Wells and Braithwaite  
10 Queen Street Place  
London  
EC4R 1BE

## **THE GREEN ALLIANCE**

### **DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2018**

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The directors present their report and the financial statements of the company for the year ended 31 March 2018.

#### **Principal Activity**

The company's principal activity is concerned with sustainable waste management practices through research, development and education and the collection and dissemination of relevant information.

The company undertook no new projects in the year to 31 March 2018.

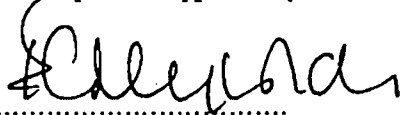
#### **Statement of directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the directors are required to select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent and prepare the financial statements on a going concern basis unless it is inappropriate to assume that the company will continue its business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Report was approved by the Board on 27 September 2018.



.....  
**F Reynolds**  
**Director**

**THE GREEN ALLIANCE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018**

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	<b>Year Ended 31 March 2018 £</b>	<b>Year Ended 31 March 2017 £</b>
<b>Income</b>		
Grant received	-	-
<b>Expenditure</b>		
Grant paid	-	-
Sundry expenses	-	-
	<u>-</u>	<u>-</u>
<b>Surplus/(Deficit) Carried forward</b>	<u><u>-</u></u>	<u><u>-</u></u>

**THE GREEN ALLIANCE**

**BALANCE SHEET AS AT 31 MARCH 2018**

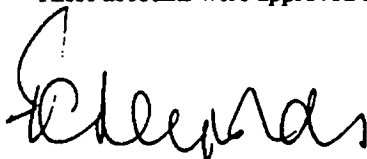
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	2018 £	2017 £
<b>Current Assets</b>		
Other debtors	-	-
Creditors: Amounts falling due within one year	-	-
<b>Net Current Liabilities</b>	-	-
<b>Total assets less Current Liabilities</b>	-	-
<b>General fund</b>	-	-

**Statements:**

- (a) For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board on 27 September 2018 and signed on its behalf by:



.....  
**F Reynolds**  
**Director**

## **THE GREEN ALLIANCE**

### **NOTES FORMING PART OF THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

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#### **1. Accounting Policies**

##### **Basis of accounting**

The accounts have been prepared under the historical cost convention. The format of the Income and Expenditure has been adapted from the layout prescribed by the Companies Act 2006 in order to better reflect the activities of the company.

The company was dormant throughout the year ending 31 March 2018.

#### **2. Expenditure**

The company paid no audit fees or directors remuneration during the year.

#### **3. Share capital**

The Green Alliance is a company limited by guarantee without a share capital. The liability of the members is limited to £1 each.

#### **4. Related party transactions**

The Green Alliance Limited and The Green Alliance Trust are connected by the fact that all the directors in The Green Alliance Limited are also trustees of The Green Alliance Trust.

During the year, The Green Alliance Limited paid £nil (2017: £nil) to The Green Alliance Trust.