

Company Registration No. 04147756 (England and Wales)

WASHINGTON GREEN ETCETERA LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

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WASHINGTON GREEN ETCETERA LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2018

The directors present their report and financial statements for the year ended 30 April 2018.

Activities

The company did not trade during the year or in the previous year.

Directors

The directors who served during the year were:

G Washington

M Haines

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

G Washington

Director

Dated: 08/01/19



WASHINGTON GREEN ETCETERA LIMITED**BALANCE SHEET****AS AT 30 APRIL 2018**

	2018 £	2017 £
Current assets		
Debtors due within one year:		
Amounts owed by companies under common control	236,024	236,024
	<u>236,024</u>	<u>236,024</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
Profit and loss account	236,014	236,014
	<u>236,024</u>	<u>236,024</u>
Shareholders' funds	<u>236,024</u>	<u>236,024</u>

For the financial year ended 30 April 2018 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 08/01/19 and are signed on its behalf by:

G Washington
Director

WASHINGTON GREEN ETCETERA LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2018

1 Accounting policies

Company information

Washington Green Etcetera Limited is a limited company domiciled and incorporated in England and Wales. The registered office is Unit 15 Spitfire Road, Erdington, Birmingham, West Midlands, England, B24 9PR.

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

The financial statements have been prepared under the historical cost convention.

2 Profit and loss account

The company has not traded during the year or the preceeding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

3 Parent company

Halcyon Fine Art Group Holdings Limited is the parent company of the smallest group that prepares group accounts and that Washington Green Etcetera Limited is a member. The registered office address of Halcyon Fine Art Group Holdings Limited is 29 New Bond Street, London W1S 2RL.