

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

NOBLE GREEN LIMITED

NOBLE GREEN LIMITED

COMPANY INFORMATION

Directors	P R Buckley J E Buckley M J Gould (resigned 31 August 2022) D Buckley (appointed 31 July 2023) E Buckley (appointed 31 July 2023)
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Company secretary	J E Buckley
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Registered number	05067183
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Registered office	Ashcombe House 5 The Crescent Leatherhead Surrey KT22 8DY
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Accountants	Menzies LLP Chartered Accountants Lynton House 7-12 Tavistock Square London WC1H 9LT
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NOBLE GREEN LIMITED
REGISTERED NUMBER:05067183

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	3	<u>190,364</u>	<u>190,364</u>
		190,364	190,364
Creditors: amounts falling due within one year	4	<u>(168,839)</u>	<u>(168,839)</u>
Net current assets		<u>21,525</u>	<u>21,525</u>
Total assets less current liabilities		<u>21,525</u>	<u>21,525</u>
Net assets		<u><u>21,525</u></u>	<u><u>21,525</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>21,524</u>	<u>21,524</u>
		<u><u>21,525</u></u>	<u><u>21,525</u></u>

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

P R Buckley
Director

Date: 20 December 2023

The notes on page 2 form part of these financial statements.

NOBLE GREEN LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. General information

Noble Green Limited is a private company, limited by shares, registered in England and Wales, company registration number 5067183. The registered office is Ashcombe House, 5 The Crescent, Leatherhead, Surrey, KT22 8DY.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2023. The company has not traded during the year or during the preceeding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2.3 Going concern

The financial statements have been drawn up on a going concern basis. The company is supported by a loan from its director, Mr P R Buckley, totalling £168,839 (2022: £168,839). Mr P R Buckley does not intend to call on this outstanding balance in the near future, and the directors are of the opinion that the financial statements should be drawn upon a going concern basis.

3. Debtors

	2023 £	2022 £
Other debtors	190,364	190,364
	<u>190,364</u>	<u>190,364</u>

4. Creditors: Amounts falling due within one year

	2023 £	2022 £
Other creditors	168,839	168,839
	<u>168,839</u>	<u>168,839</u>

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.