

REGISTERED NUMBER: 05549297 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

GREEN ROW COMMUNICATIONS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

	Page
Balance Sheet	1

GREEN ROW COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05549297)**BALANCE SHEET
31 MARCH 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		11,078		12,524
CURRENT ASSETS	37,192		4,651	
CREDITORS Amounts falling due within one year	<u>(31,327)</u>		<u>(51,374)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>5,865</u>		<u>(46,723)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,943		(34,199)
CREDITORS Amounts falling due after more than one year		<u>16,771</u>		<u>-</u>
NET ASSETS/(LIABILITIES)		<u>172</u>		<u>(34,199)</u>
CAPITAL AND RESERVES		<u>172</u>		<u>(34,199)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Green Row Communications Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05549297

Registered office: The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, Ms H Trevorrow & Ms V L Hague-Trevorrow decreased their loan to the company. As at 31 March 2018, the company owed them £6,206 (2017: £24,683). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

BALANCE SHEET - continued
31 MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 20 April 2018 and were signed on its behalf by:

Ms H Trevorrow - Director

Ms V L Hague-Trevorrow - 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.