

Registered Number 05557881

GREEN BAY HARVEST LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	916	1,375
		<u>916</u>	<u>1,375</u>
Current assets			
Stocks		63,855	91,891
Debtors		41,964	33,066
Cash at bank and in hand		42,719	21,407
		<u>148,538</u>	<u>146,364</u>
Creditors: amounts falling due within one year		<u>(156,933)</u>	<u>(185,552)</u>
Net current assets (liabilities)		<u>(8,395)</u>	<u>(39,188)</u>
Total assets less current liabilities		<u>(7,479)</u>	<u>(37,813)</u>
Total net assets (liabilities)		<u>(7,479)</u>	<u>(37,813)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,579)	(37,913)
Shareholders' funds		<u>(7,479)</u>	<u>(37,813)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

Mr J Glass, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,833
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,833</u>
Depreciation	
At 1 April 2015	458
Charge for the year	459
On disposals	-
At 31 March 2016	<u>917</u>
Net book values	
At 31 March 2016	<u>916</u>
At 31 March 2015	<u>1,375</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.