

**GREEN CAR GUIDE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

GREEN CAR GUIDE LTD
UNAUDITED ACCOUNTS
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GREEN CAR GUIDE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Paul Clarke Patrick Rose James Lockwood
Company Number	05695573 (England and Wales)
Registered Office	THE EXCHANGE 1 ST JOHN STREET CHESTER CH1 1DA ENGLAND

GREEN CAR GUIDE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	788	356
Cash at bank and in hand		80	1,925
		<u>868</u>	<u>2,281</u>
Creditors: amounts falling due within one year	5	(2,918)	(2,398)
Net current liabilities		<u>(2,050)</u>	<u>(117)</u>
Total assets less current liabilities		(2,050)	(117)
Creditors: amounts falling due after more than one year	6	(35,756)	(33,023)
Net liabilities		<u>(37,806)</u>	<u>(33,140)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(37,906)	(33,240)
Shareholders' funds		<u>(37,806)</u>	<u>(33,140)</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 November 2022 and were signed on its behalf by

Paul Clarke
Director

Company Registration No. 05695573

GREEN CAR GUIDE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

GREEN CAR GUIDE LTD is a private company, limited by shares, registered in England and Wales, registration number 05695573. The registered office is THE EXCHANGE, 1 ST JOHN STREET, CHESTER, CH1 1DA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	214	356
Trade debtors	574	-
	<u>788</u>	<u>356</u>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	278	-
Trade creditors	1,104	924
Other creditors	136	74
Accruals	1,400	1,400
	<u>2,918</u>	<u>2,398</u>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	4,058	4,500
Other creditors	1,675	-
Loans from directors	30,023	28,523
	<u>35,756</u>	<u>33,023</u>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

