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**GREEN FAVERO LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

**GREEN FAVERO LIMITED**  
**REGISTERED NUMBER: 08724551**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	<b>Note</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	1	7,565	-
Current assets	2	26,221	268,931
Creditors: amounts falling due within one year	3	(2,150)	(247,312)
<b>Net current assets</b>		<b>24,071</b>	<b>21,619</b>
<b>Total assets less current liabilities</b>		<b>31,636</b>	<b>21,619</b>
<b>Provisions for liabilities</b>			
Other provisions		-	(243,098)
		-	(243,098)
<b>Net assets/(liabilities)</b>		<b>31,636</b>	<b>(221,479)</b>
<b>Capital and reserves</b>		<b>31,636</b>	<b>(221,479)</b>

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**GREEN FAVERO LIMITED**  
**REGISTERED NUMBER: 08724551**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

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**Notes**

**General information**

Green Favero Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 1st Floor 3-5 Bleeding Heart Yard, London, EC1N 8SJ.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 Del Favero**  
Director

Date: 24 October 2019

.....  
**G Greenfield**  
Director

Date: 24 October 2019

The notes on page 4 form part of these financial statements.

GREEN FAVERO LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018

1. Fixed asset investments

	Investment in joint ventures £
<b>Cost or valuation</b>	
At 1 January 2018	50
Share of profit/(loss)	7,565
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At 31 December 2018	7,615
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<b>Impairment</b>	
At 1 January 2018	50
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At 31 December 2018	50
	<hr/>
<b>Net book value</b>	
At 31 December 2018	7,565
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<i>At 31 December 2017</i>	-
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2. Debtors

	2018 £	2017 £
Amounts owed by joint ventures	26,220	268,930
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	26,220	268,930
	<hr/>	<hr/>

3. Creditors: Amounts falling due within one year

	2018 £	2017 £
Other creditors	-	247,312
Accruals	2,150	-
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	2,150	247,312
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GREEN FAVERO LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018

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4. Provisions

	Provision against losses in joint venture £
At 1 January 2018	243,098
Utilised in year	(243,098)
At 31 December 2018	-

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.