

REGISTERED NUMBER: 08802250 (England and Wales)

**Report of the Director and
Unaudited Financial Statements
For The Year Ended 31 December 2016
for
Green Arrow Enterprises Limited**

Lee Christian & Co Ltd
Chartered Certified Accountants
161 Lancaster Road
Enfield
Middlesex
EN2 0JN

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For The Year Ended 31 December 2016**

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Green Arrow Enterprises Limited
Company Information
For The Year Ended 31 December 2016

DIRECTOR:	P Marinopoulos
REGISTERED OFFICE:	161 Lancaster Road Enfield Middlesex EN2 0JN
REGISTERED NUMBER:	08802250 (England and Wales)
ACCOUNTANTS:	Lee Christian & Co Ltd Chartered Certified Accountants 161 Lancaster Road Enfield Middlesex EN2 0JN

**Report of the Director
For The Year Ended 31 December 2016**

The director presents his report with the financial statements of the company for the year ended 31 December 2016.

DIRECTOR

P Marinopoulos held office during the whole of the period from 1 January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P Marinopoulos - Director

26 September 2017

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Green Arrow Enterprises Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Green Arrow Enterprises Limited for the year ended 31 December 2016 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Green Arrow Enterprises Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Green Arrow Enterprises Limited and state those matters that we have agreed to state to the director of Green Arrow Enterprises Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Green Arrow Enterprises Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Green Arrow Enterprises Limited. You consider that Green Arrow Enterprises Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Green Arrow Enterprises Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lee Christian & Co Ltd
Chartered Certified Accountants
161 Lancaster Road
Enfield
Middlesex
EN2 0JN

26 September 2017

**Statement of Financial Position
31 December 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	4	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital		<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2017 and were signed by:

P Marinopoulos - Director

**Income Statement
For The Year Ended 31 December 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

Notes to the Financial Statements
For The Year Ended 31 December 2016

1. **STATUTORY INFORMATION**

Green Arrow Enterprises Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

4. **FIXED ASSET INVESTMENTS**

Shares in
group
undertakings
£

COST

At 1 January 2016
and 31 December 2016

1,000

NET BOOK VALUE

At 31 December 2016
At 31 December 2015

1,000

1,000

5. **FIRST YEAR ADOPTION**

Transitional relief

On transition to FRS 102, the company has taken advantage of the following transitional relief:

- to retain accounting policies for reported assets, liabilities and equity measurement at date of transition to FRS 102 for dormant companies.

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.