
GREEN FAVERO VELATOR LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 28 FEBRUARY 2019

GREEN FAVERO VELATOR LIMITED
REGISTERED NUMBER: 08872709

BALANCE SHEET
AS AT 28 FEBRUARY 2019

	Note	2019 £	2018 £
Current assets			
Stocks	1	542,684	599,047
Debtors: amounts falling due within one year	2	114,249	1,345
Cash at bank and in hand		23	41
		<u>656,956</u>	<u>600,433</u>
Creditors: amounts falling due within one year	3	(738,135)	(607,292)
Net current liabilities		<u>(81,179)</u>	<u>(6,859)</u>
Total assets less current liabilities		<u>(81,179)</u>	<u>(6,859)</u>
Net liabilities		<u>(81,179)</u>	<u>(6,859)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(81,379)	(7,059)
		<u>(81,179)</u>	<u>(6,859)</u>

Notes

General information

Green Favero Velator Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 2nd Floor, Cowcross Street, London, EC1M 6EJ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

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BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2019

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:

.....
Mr P Del Favero
Director

Date: 10 February 2020

.....
Mr G Greenfield
Director

Date: 10 February 2020

The notes on page 3 form part of these financial statements.

GREEN FAVERO VELATOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1. Stocks

	2019 £	2018 £
Work in progress	542,684	599,047
	<u>542,684</u>	<u>599,047</u>

2. Debtors

	2019 £	2018 £
Other debtors	104,407	1,345
Prepayments and accrued income	9,842	-
	<u>114,249</u>	<u>1,345</u>

3. Creditors: Amounts falling due within one year

	2019 £	2018 £
Bank loans	270,624	52,000
Trade creditors	10,755	-
Other creditors	454,756	553,292
Accruals and deferred income	2,000	2,000
	<u>738,135</u>	<u>607,292</u>

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.