

GREEN SEA GUARD LTD

**Company Registration Number:
08998461 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

GREEN SEA GUARD LTD

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GREEN SEA GUARD LTD

Company Information

for the Period Ended 30 April 2022

Director:

Henrik Blicher Hansen

Cecilia Anita Clare Bradshaw

Registered office:

International House

Churchill Way

Cardiff

GB-WLS

CF10 2HE

Company Registration Number:

08998461 (England and Wales)

GREEN SEA GUARD LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	318,741	299,160
Tangible assets:	5	65,787	73,162
Total fixed assets:		384,528	372,322
Current assets			
Stocks:		8,809	8,394
Debtors:		92,709	44,819
Cash at bank and in hand:		9,671	44
Total current assets:		111,189	53,257
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(144,916)	(147,560)
Net current assets (liabilities):		(33,727)	(94,303)
Total assets less current liabilities:		350,801	278,019
Creditors: amounts falling due after more than one year:		(216,510)	(181,147)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		134,291	96,872

The notes form part of these financial statements

GREEN SEA GUARD LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		901,705	857,830
Revaluation reserve:	6	0	0
Profit and loss account:		(767,414)	(760,958)
Shareholders funds:		134,291	96,872

For the year ending 30 April 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: Henrik Blicher Hansen

Status: Director

Name: Cecilia Anita Clare Bradshaw

Status: Director

The notes form part of these financial statements

GREEN SEA GUARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GREEN SEA GUARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	2

GREEN SEA GUARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

GREEN SEA GUARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Intangible assets

	Total
Cost	£
At 01 May 2021	299,160
Additions	19,581
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2022	318,741
Amortisation	
Amortisation at 01 May 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 April 2022	0
Net book value	
Net book value at 30 April 2022	318,741
Net book value at 30 April 2021	299,160

GREEN SEA GUARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Tangible Assets

	Total
Cost	£
At 01 May 2021	107,801
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2022	107,801
Depreciation	
At 01 May 2021	34,639
Charge for year	7,375
On disposals	(0)
Other adjustments	0
At 30 April 2022	42,014
Net book value	
At 30 April 2022	65,787
At 30 April 2021	73,162

GREEN SEA GUARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Revaluation reserve

	<i>2022</i> <i>£</i>
Balance at 01 May 2021	0
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>0</u>

No assets have been revalued.

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.