

**GREEN ACES UK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**GREEN ACES UK LTD**  
**UNAUDITED ACCOUNTS**  
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**GREEN ACES UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**Director** Mr Lakshitha Pradeeplal Amadoru

**Company Number** 09471347 (England and Wales)

**Registered Office** 02 NAYLOR TERRACE  
COLNBROOK  
SL3 0LA  
UNITED KINGDOM

**Accountants** Alza Accounting Solutions Ltd  
Unit 16 , POD Business Centre  
Harris Way  
Sunbury on Thames  
Surrey  
TW16 7EL

**GREEN ACES UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	336	420
<b>Current assets</b>			
Cash at bank and in hand		586	949
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(509)	(771)
<b>Net current assets</b>		<u>77</u>	<u>178</u>
<b>Net assets</b>		<u>413</u>	<u>598</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		<u>313</u>	<u>498</u>
<b>Shareholders' funds</b>		<u>413</u>	<u>598</u>

For the year ending 31 March 2020 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 director acknowledges his 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 and authorised for issue on 16 December 2020 and were signed on its behalf by

Mr Lakshitha Pradeepal Amadoru  
Director

Company Registration No. 09471347

**GREEN ACES UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Green Aces UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 09471347. The registered office is 02 NAYLOR TERRACE, COLNBROOK, SL3 0LA, UNITED KINGDOM.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      20 % Reducing balance

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2019	820
At 31 March 2020	820
<b>Depreciation</b>	
At 1 April 2019	400
Charge for the year	84
At 31 March 2020	484
<b>Net book value</b>	
At 31 March 2020	336
At 31 March 2019	420

**GREEN ACES UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	488	609
Loans from directors	21	162
	<hr/> 509	<hr/> 771
	<hr/>	<hr/>

<b>6 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

