

**GREEN ACES UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

GREEN ACES UK LTD
UNAUDITED ACCOUNTS
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GREEN ACES UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	525	656
Current assets			
Cash at bank and in hand		1,033	1,049
Creditors: amounts falling due within one year	<u>5</u>	(969)	(1,434)
Net current assets/(liabilities)		<u>64</u>	<u>(385)</u>
Net assets		589	271
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		489	171
Shareholders' funds		<u>589</u>	<u>271</u>

For the year ending 31 March 2018 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.

Approved by the Board on 22 December 2018.

Mr Lakshitha Pradeeplal Amadoru
Director

Company Registration No. 09471347

GREEN ACES UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	820
At 31 March 2018	820
Depreciation	
At 1 April 2017	164
Charge for the year	131
At 31 March 2018	295
Net book value	
At 31 March 2018	525
At 31 March 2017	656

GREEN ACES UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	498	316
Other creditors	407	350
Loans from directors	64	768
	<u>969</u>	<u>1,434</u>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

