

**GREEN CIRCLE COMMUNICATIONS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Boxwood Accountants & Tax Advisers Ltd

83 Victoria Street
London
SW1H 0HW

Green Circle Communications Ltd
Balance Sheet
As at 30 April 2017

Registered number: 09528739

	30 April 2017	Period to 30 April 2016
	£	£
Fixed assets	299	-
Current assets	67,272	53,327
Prepayments and accrued income	115	-
Creditors: Amounts Falling Due Within One Year	(29,488)	(25,475)
NET CURRENT ASSETS	37,899	27,852
TOTAL ASSETS LESS CURRENT LIABILITIES	38,198	27,852
Accruals and deferred income	(600)	(550)
NET ASSETS	37,598	27,302
CAPITAL AND RESERVES	37,598	27,302

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:1.

	30 April 2017	Period to 30 April 2016
Office and administration	1	1
	1	1

2. Transactions With and Loans to Directors

During the year, the following transactions occurred with the directors: total salary of £8,040 were awarded, total interim dividends of £18,250 were declared and paid, the director incurred total expenses of £2,999 for the business and recharged to the company and £76 pounds were advanced to the director.

	As at 1 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Ms Athena Kugblenu	(11,500)	-	-	(22,463)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Green Circle Communications Ltd Registered number 09528739 is a limited by shares company incorporated in England & Wales. The Registered Office is Flat 3, 63 Derby Road, London, EN3 4AJ.

Green Circle Communications Ltd
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Athena Kugblenu

24/01/2018

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.