

**GREEN CIRCLE COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Boxwood Accountants & Tax Advisers Ltd

83 Victoria Street
London
SW1H 0HW

Green Circle Communications Ltd
Balance Sheet
As at 30 April 2018

Registered number: 09528739

	2018	2017
	£	£
Fixed assets	150	299
Current assets	50,886	67,272
Prepayments and accrued income	-	115
Creditors: Amounts Falling Due Within One Year	(27,223)	(29,488)
NET CURRENT ASSETS	23,663	37,899
TOTAL ASSETS LESS CURRENT LIABILITIES	23,813	38,198
Accruals and deferred income	(450)	(600)
NET ASSETS	23,363	37,598
CAPITAL AND RESERVES	23,363	37,598

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	-	1
	-	1

2. 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 2018

For the year ending 30 April 2018 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

20/08/2018

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.