

GREEN HOUSE THINK TANK

Company limited by guarantee

**Company Registration Number:
09657878 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

GREEN HOUSE THINK TANK

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

GREEN HOUSE THINK TANK

Company limited by guarantee

Company Information

for the Period Ended 31 March 2018

Director:

Anne Chapman

Brian Heatley

Ann Pfeiffer

Rupert Read

Registered office:

Lorton Barn

Lorton Lane

Weymouth

Dorset

DT3 5QH

Company Registration Number:

09657878 (England and Wales)

GREEN HOUSE THINK TANK

Company limited by guarantee

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Green House Think Tank publishes reports and organizes events to promote the development of green thinking in the UK.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Anne Chapman

Brian Heatley

Ann Pfeiffer

Rupert Read

This report was approved by the board of directors on 5 September 2018

And Signed On Behalf Of The Board By:

Name: Anne Chapman

Status: Director

GREEN HOUSE THINK TANK

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2018

	2018	9 months to
	£	31 Mar 2017
		£
Turnover	22,125	6,965
Other Income	736	894
Cost of Materials	(2,094)	(2,141)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(20,687)	(5,870)
Tax on surplus	(15)	(0)
Surplus or (Deficit) for Period	65	(152)

GREEN HOUSE THINK TANK

Company limited by guarantee

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>9 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
FixedAssets:	0	0
Current assets:	9,669	3,622
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,995)	(2,860)
Net current assets (liabilities):	674	762
Total assets less current liabilities:	674	762
Provision for liabilities:	(15)	(153)
Total net assets (liabilities):	659	609
Reserves:	659	609

GREEN HOUSE THINK TANK

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 September 2018

And Signed On Behalf Of The Board By:

Name: Anne Chapman

Status: Director

The notes form part of these financial statements

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.