

GREEN BIO-TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

GREEN BIO-TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
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GREEN BIO-TECHNOLOGIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Essence Shomari HOWELLS
Company Number	12935186 (England and Wales)
Registered Office	188a Baker Street Enfield England EN1 3JY

GREEN BIO-TECHNOLOGIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,567,800	-
Current assets			
Cash at bank and in hand		25,451	71,256
Creditors: amounts falling due within one year	<u>5</u>	(2,277)	(11,164)
Net current assets		<u>23,174</u>	<u>60,092</u>
Total assets less current liabilities		4,590,974	60,092
Creditors: amounts falling due after more than one year	<u>6</u>	(4,617,800)	(50,000)
Net (liabilities)/assets		<u>(26,826)</u>	<u>10,092</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(26,926)	9,992
Shareholders' funds		<u>(26,826)</u>	<u>10,092</u>

For the year ending 31 October 2022 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 11 September 2023 and were signed on its behalf by

Essence Shomari HOWELLS
Director

Company Registration No. 12935186

GREEN BIO-TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

GREEN BIO-TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12935186. The registered office is 188a Baker Street, Enfield, England, EN1 3JY.

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.

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:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 November 2021	-
Additions	4,567,800
At 31 October 2022	4,567,800
Depreciation	
At 31 October 2022	-
Net book value	
At 31 October 2022	4,567,800

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	-	2,344
Loans from directors	2,277	8,820
	2,277	11,164

GREEN BIO-TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	50,000	50,000
Other creditors	4,567,800	-
	4,617,800	50,000

7 Average number of employees

During the year the average number of employees was 3 (2021: 3).

