

**GREEN ANGEL SYNDICATE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2018**

**GREEN ANGEL SYNDICATE LTD**  
**UNAUDITED ACCOUNTS**  
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**GREEN ANGEL SYNDICATE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Director</b>	H N M Lyth
<b>Company Number</b>	SC450063 (Scotland)
<b>Registered Office</b>	24 East Claremont Street Edinburgh EH7 4JP
<b>Accountants</b>	Rosebery Accountants & Business Advisors 23 Melville Street Edinburgh EH3 7PE

**GREEN ANGEL SYNDICATE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Inventories	<u>4</u>	-	900
Debtors	5	952	5,238
Cash at bank and in hand		4,331	2,860
		<u>5,283</u>	<u>8,998</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,775)	(9,075)
<b>Net current assets/(liabilities)</b>		<u>3,508</u>	<u>(77)</u>
<b>Net assets/(liabilities)</b>		<u>3,508</u>	<u>(77)</u>
<b>Capital and reserves</b>			
Profit and loss account		3,508	(77)
<b>Shareholders' funds</b>		<u>3,508</u>	<u>(77)</u>

For the year ending 31 May 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 27 February 2019.

H N M Lyth  
Director

Company Registration No. SC450063

**GREEN ANGEL SYNDICATE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**1 Statutory information**

Green Angel Syndicate Ltd is a private company, limited by shares, registered in Scotland, registration number SC450063. The registered office is 24 East Claremont Street, Edinburgh, EH7 4JP.

**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.

**4 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Work in progress	-	900
	-	900
	<hr/>	<hr/>

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	719	5,238
Other debtors	233	-
	952	5,238
	<hr/>	<hr/>

**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	676	988
Other creditors	(1)	1
Loans from directors	-	1,959
Accruals	1,100	6,127
	1,775	9,075
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**7 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

