Company Registration Number SC621881 (Scotland)

GREEN INTEGRITY SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2020

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GREEN INTEGRITY SOLUTIONS LIMITED

BALANCE SHEET AS AT 31 MARCH 2020

	2020	
	£	£
Fixed assets		2,628
Current assets	44,797	
Creditors: amounts falling due within one year	(15,378)	-
Net current assets		29,419
Total assets less current liabilities		32,047
Net assets		32,047
		=====
Capital and reserves		32,047
		====

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the period, the directors incurred expenses on behalf of the company of £1,170 and the company incurred £5,004 of expenses on behalf of the directors. At the end of the period, the directors were due the company £3,834. The balance is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

2020 Number

Employees

2

3 Going concern

At the date of signing, the impact of the Covid-19 outbreak was uncertain however early indications show that trading has not been negatively impacted by the outbreak. The directors believe that the company has sufficient working capital to continue to meet liabilities as they fall due for at least 12 months from the balance sheet signing date. The accounts are therefore prepared on the going concern basis.

Green Integrity Solutions Limited is a private company limited by shares incorporated in Scotland. The registered office is 26 Ferryhill Place, Aberdeen, United Kingdom, AB11 7SE.

For the period ended 31 March 2020 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 of its financial statements for the period in question in accordance with section 476.

GREEN INTEGRITY SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2020

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 January 2021 and are signed on its behalf by:

Mr N Green Director Mrs L Green Director

Lauxi Green