Registered number: 11845580

GREEN NEW DEAL GROUP LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

the green new deal group

Contents

Green New Deal Group Limited
Company Information
For The Year Ended 29 February 2020

Directors	Colin Hines Jeremy Leggett Ann Pettifor
Secretary	Richard Murphy
Company Number	11845580
Registered Office	33 Kingsley Walk Ely Cambridgeshire CB6 3BZ

Green New Deal Group Limited
Company No. 11845580
Directors' Report For The Year Ended 29 February 2020

The directors present their report and the financial statements for the year ended 29 February 2020.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity was the supply of support services to the Green New Deal Group, based in the UK. A single employee was engaged to provide these services.

The activities of the Green New Deal Group are recorded on its web site at https://greennewdealgroup.org/ and those interested are asked to refer to that site for further information.

Review of Business

The activities of the company were funded by a single grant during the course of this period, provided by George Soros. Since the grant was provided on the basis that it should give rise to neither profit nor loss and is being expended on that basis the company made neither profit nor loss in the period. The company had no corporation tax liability arising as a result of its activities during the course of the period.

Future Developments

The company secured additional grants to contiunue its activities until October 2020 following the year end and is now activiely seeking new forms of funding for its work.

Directors

The directors who held office during the year were as follows:

Colin Hines	APPOINTED	25/02/2019
Jeremy Leggett	APPOINTED	01/05/2019
Ann Pettifor	APPOINTED	01/05/2019

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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Colin Hines

Director

30 September 2020

Green New Deal Group Limited
Income and Expenditure Account
For The Year Ended 29 February 2020

	Notes	2020 £
TURNOVER		22,945
GROSS SURPLUS		22,945
Administrative expenses		(22,945)
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		-

The notes on pages 6 to 7 form part of these financial statements.

Green New Deal Group Limited
Balance Sheet
As at 29 February 2020

	Notes	2020 £	£
CURRENT ASSETS			
Debtors	4	165	
Cash at bank and in hand		17,499	
		17,664	
Creditors: Amounts Falling Due Within One Year	5	(17,664)	
NET ASSETS			-

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Colin Hines

Director

30 September 2020

The notes on pages 6 to 7 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover includes revenue earned from the rendering of services.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Taxation

The company made neither profit nor loss in the period and had no corporation tax liability arising in the period as a consequence.

1.4. Pensions

The company operates a defined pension contribution scheme. Contributions are charged to the income and expenditure account as they become payable in accordance with the rules of the scheme.

2. Average Number of Employees

Average number of employees, including directors, during the period was as follows:

1

3. Directors' remuneration

	2020
	£

No director was paid for services supplied during the course of the period.

4. Debtors

	2020
	£
Due within one year	
Prepayments and accrued income	165
	165

5. **Creditors: Amounts Falling Due Within One Year**

	2020
	£
Accruals and deferred income	17,664
	17,664

Income in advance of £17,061 is includced in the above figure.

6. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7. **General Information**

Green New Deal Group Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 11845580. The registered office is 33 Kingsley Walk , Ely, Cambridgeshire, CB6 3BZ.