

Registered Number 09423299

GREENSHELL SERVICES LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|---|--------------|-----------------|-----------------|
| | | € | € |
| Fixed assets | | | |
| Tangible assets | 1 | 86,838 | 91,662 |
| | | <u>86,838</u> | <u>91,662</u> |
| Creditors: amounts falling due within one year | 2 | (96,754) | (96,754) |
| Net current assets (liabilities) | | <u>(96,754)</u> | <u>(96,754)</u> |
| Total assets less current liabilities | | <u>(9,916)</u> | <u>(5,092)</u> |
| Total net assets (liabilities) | | <u>(9,916)</u> | <u>(5,092)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,326 | 1,326 |
| Profit and loss account | | (11,242) | (6,418) |
| Shareholders' funds | | <u>(9,916)</u> | <u>(5,092)</u> |

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 November 2017

And signed on their behalf by:

FENCHURCH MARINE SERVICES LIMITED, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

| | € |
|------------------------|---------------|
| Cost | |
| At 29 February 2016 | 91,662 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2017 | <u>91,662</u> |
| Depreciation | |
| At 29 February 2016 | - |
| Charge for the year | 4,824 |
| On disposals | - |
| At 28 February 2017 | <u>4,824</u> |
| Net book values | |
| At 28 February 2017 | <u>86,838</u> |
| At 28 February 2016 | <u>91,662</u> |

2 Creditors

| | <i>2017</i> | <i>2016</i> |
|---------------|-------------|-------------|
| | € | € |
| Secured Debts | 96,754 | 96,754 |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2017</i> | <i>2016</i> |
|--------------------------------------|-------------|-------------|
| | € | € |
| 1,000 Ordinary shares of €1.326 each | 1,326 | 1,326 |

The exchange rate 1.326 which was used to convert the Share Capital from GBP to EURO was taken from Oanda.com at historical rate, Date: 05 February 2015.

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.