

Registered Number 07693175

GREENSPUR RENEWABLES LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	1	58,011	21,289
Investments		100	-
		<u>58,111</u>	<u>21,289</u>
Current Assets		78,225	130,546
Creditors: amounts falling due within one year		(12,012)	(16,913)
Net current assets (liabilities)		<u>66,213</u>	<u>113,633</u>
Total assets less current liabilities		<u>124,324</u>	<u>134,922</u>
Total net assets (liabilities)		<u>124,324</u>	<u>134,922</u>
Capital and reserves			
Called up share capital	2	133	133
Share premium account		279,192	279,192
Profit and loss account		(155,001)	(144,403)
Shareholders' funds		<u>124,324</u>	<u>134,922</u>

- For the year ending 31 December 2016 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 23 May 2017

And signed on their behalf by:

ATP Hine, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	21,289
Additions	36,722
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>58,011</u>
Amortisation	
At 1 January 2016	-
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
Net book values	
At 31 December 2016	<u>58,011</u>
At 31 December 2015	<u>21,289</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
13,300 Ordinary shares of £0.01 each	133	133

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