

**GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

**Company Registration Number:  
10338709 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

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**for the Period Ended 31 August 2022**

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# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Company Information

for the Period Ended 31 August 2022

<b>Director:</b>	Niels Eric Werner
<b>Registered office:</b>	85 First Floor Great Portland Street London England W1W 7LT
<b>Company Registration Number:</b>	10338709 (England and Wales)

# **GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

## **Directors' Report Period Ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022**  
Niels Eric Werner

**This report was approved by the board of directors on 29 January 2023**  
**And Signed On Behalf Of The Board By:**

Name: Niels Eric Werner  
Status: Director

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Profit and Loss Account for the Period Ended 31 August 2022

	<i>Notes</i>	<b>2022</b> £	<b>2021</b> £
Turnover		<b>3,602</b>	4,200
Gross Profit or (Loss)		<b>3,602</b>	4,200
Distribution Costs		<b>( 0 )</b>	-
Administrative Expenses		<b>( 3,461 )</b>	( 3,946 )
<b>Operating Profit or (Loss)</b>		<b>141</b>	254
Interest Receivable and Similar Income		<b>0</b>	-
Interest Payable and Similar Charges		<b>( 13 )</b>	( 193 )
<b>Profit or (Loss) Before Tax</b>		<b>128</b>	61
Tax on Profit		<b>( 25 )</b>	( 12 )
<b>Profit or (Loss) for Period</b>		<b>103</b>	49

The notes form part of these financial statements

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<b>2022</b> £	<b>2021</b> £
<b>Fixed assets</b>			
Tangible assets:	4	<b>25,448</b>	25,448
<b>Total fixed assets:</b>		<b>25,448</b>	25,448
<b>Current assets</b>			
Cash at bank and in hand:		<b>537</b>	5,416
<b>Total current assets:</b>		<b>537</b>	5,416
Creditors: amounts falling due within one year:	5	<b>( 25 )</b>	( 24,739 )
<b>Net current assets (liabilities):</b>		<b>512</b>	( 19,323 )
Total assets less current liabilities:		<b>25,960</b>	6,125
Creditors: amounts falling due after more than one year:	6	<b>( 25,432 )</b>	( 5,913 )
<b>Total net assets (liabilities):</b>		<b>528</b>	212

The notes form part of these financial statements

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<b>2022</b> £	<b>2021</b> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>428</b>	112
<b>Shareholders funds:</b>		<b>528</b>	212

For the year ending 31 August 2022 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 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.

**This report was approved by the board of directors on 29 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Niels Eric Werner

Status: Director

The notes form part of these financial statements

# **GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **3. Off balance sheet disclosure**

No

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 4. Tangible assets

	Land & buildings	Plant & machinery	Total
Cost	£	£	£
At 01 September 2021	24,856	592	25,448
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2022	<u>24,856</u>	<u>592</u>	<u>25,448</u>
<b>Depreciation</b>			
At 01 September 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>			
At 31 August 2022	<u>24,856</u>	<u>592</u>	<u>25,448</u>
At 31 August 2021	<u>24,856</u>	<u>592</u>	<u>25,448</u>

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<b>£</b>	<b>£</b>
Taxation and social security	<b>25</b>	
Other creditors		24,739
<b>Total</b>	<b>25</b>	<b>24,739</b>

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<b>£</b>	<b>£</b>
Other creditors	25,432	5,913
<b>Total</b>	<u>25,432</u>	<u>5,913</u>