

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

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

Unaudited statutory accounts for the year ended 31 August 2024

Period of accounts

Start date: 01 September 2023

End date: 31 August 2024

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

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for the Period Ended 31 August 2024

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GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 August 2024

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

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Directors' Report Period Ended 31 August 2024

The directors present their report with the financial statements of the company for the period ended 31 August 2024

Directors

The directors shown below have held office during the whole of the period from 01 September 2023 to 31 August 2024

Niels Eric Werner

Secretary

Niels Eric Werner

This report was approved by the board of directors on 2 February 2025

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 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Turnover		63,237	4,845
Gross Profit or (Loss)		63,237	4,845
Administrative Expenses		(63,157)	(4,755)
Operating Profit or (Loss)		<u>80</u>	<u>90</u>
Profit or (Loss) Before Tax		<u>80</u>	<u>90</u>
Tax on Profit		(16)	(18)
Profit or (Loss) for Period		<u>64</u>	<u>72</u>

The notes form part of these financial statements

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Balance sheet

As at 31 August 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	4	25,448	25,448
Total fixed assets:		<u>25,448</u>	<u>25,448</u>
Current assets			
Cash at bank and in hand:		537	537
Total current assets:		<u>537</u>	<u>537</u>
Creditors: amounts falling due within one year:	5	(649)	(731)
Net current assets (liabilities):		<u>(112)</u>	<u>(194)</u>
Total assets less current liabilities:		25,336	25,254
Creditors: amounts falling due after more than one year:	6	(24,629)	(24,629)
Accruals and deferred income:		(25)	(25)
Total net assets (liabilities):		<u>682</u>	<u>600</u>

The notes form part of these financial statements

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Balance sheet continued

As at 31 August 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		582	500
Shareholders funds:		<u>682</u>	<u>600</u>

For the year ending 31 August 2024 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 2 February 2025

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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</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 2024

3. Off balance sheet disclosure

No

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2024

4. Tangible assets

	Land & buildings		Total
Cost	£	£	
At 01 September 2023	25,448		25,448
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2024	25,448		25,448
Depreciation			
At 01 September 2023	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2024	-		-
Net book value			
At 31 August 2024	25,448		25,448
At 31 August 2023	25,448		25,448

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2024

5. Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	£	£
Taxation and social security	16	18
Other creditors	633	713
Total	649	731

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2024

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

	<i>2024</i>	<i>2023</i>
	£	£
Other creditors	24,629	24,629
Total	24,629	24,629