

# **GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

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

**Unaudited statutory accounts for the year ended 31 August 2023**

## **Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED**

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**for the Period Ended 31 August 2023**

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# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Company Information

for the Period Ended 31 August 2023

<b>Director:</b>	Niels Eric Werner
<b>Secretary:</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 2023**

The directors present their report with the financial statements of the company for the period ended 31 August 2023

### **Principal Activities**

Property Development, Research

### **Company policy on the employment of disabled persons**

The company presently has no employees. However, it is the policy of the company to be an equal opportunity employer and to encourage disabled persons to seek employment with our company.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023**

Niels Eric Werner

### **Secretary**

Niels Eric Werner

**This report was approved by the board of directors on 28 January 2024**

**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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		4,845	3,602
Gross Profit or (Loss)		4,845	3,602
Administrative Expenses		( 4,755 )	( 3,461 )
<b>Operating Profit or (Loss)</b>		<b>90</b>	<b>141</b>
Interest Payable and Similar Charges		-	( 13 )
<b>Profit or (Loss) Before Tax</b>		<b>90</b>	<b>128</b>
Tax on Profit		( 18 )	( 25 )
<b>Profit or (Loss) for Period</b>		<b>72</b>	<b>103</b>

The notes form part of these financial statements

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	25,448	25,448
<b>Total fixed assets:</b>		<u>25,448</u>	<u>25,448</u>
<b>Current assets</b>			
Cash at bank and in hand:		537	537
<b>Total current assets:</b>		<u>537</u>	<u>537</u>
Creditors: amounts falling due within one year:	5	( 731 )	( 25 )
<b>Net current assets (liabilities):</b>		<u>( 194 )</u>	<u>512</u>
Total assets less current liabilities:		25,254	25,960
Creditors: amounts falling due after more than one year:	6	( 24,629 )	( 25,432 )
Accruals and deferred income:		( 25 )	
<b>Total net assets (liabilities):</b>		<u>600</u>	<u>528</u>

The notes form part of these financial statements

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		500	428
<b>Shareholders funds:</b>		<u>600</u>	<u>528</u>

For the year ending 31 August 2023 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 28 January 2024**

**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 2023**

### **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 2023

### 2. Employees

	<i>2023</i>	<i>2022</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 2023**

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

No

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 4. Tangible assets

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Total</b>
<b>Cost</b>	£	£	£
At 01 September 2022	<b>24,856</b>	<b>592</b>	<b>25,448</b>
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2023	<b>24,856</b>	<b>592</b>	<b>25,448</b>
<b>Depreciation</b>			
At 01 September 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2023	-	-	-
<b>Net book value</b>			
At 31 August 2023	<b>24,856</b>	<b>592</b>	<b>25,448</b>
At 31 August 2022	<b>24,856</b>	<b>592</b>	<b>25,448</b>

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2023

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

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>18</b>	25
Other creditors	<b>713</b>	
<b>Total</b>	<b>731</b>	<b>25</b>

# GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2023

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

	<i>2023</i> £	<i>2022</i> £
Other creditors	<b>24,629</b>	25,432
<b>Total</b>	<b>24,629</b>	25,432