

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

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

Unaudited statutory accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

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GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 August 2021

Director:

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 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

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 2020 to 31 August 2021

Niels Eric Werner

This report was approved by the board of directors on 16 January 2022

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		4,200	100
Gross Profit or (Loss)		4,200	100
Administrative Expenses		(3,946)	(4,489)
Other operating income		-	4,916
Operating Profit or (Loss)		<u>254</u>	<u>527</u>
Interest Payable and Similar Charges		(193)	(524)
Profit or (Loss) Before Tax		<u>61</u>	<u>3</u>
Tax on Profit		(12)	(1)
Profit or (Loss) for Period		<u>49</u>	<u>2</u>

The notes form part of these financial statements

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</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:		5,416	5,367
Total current assets:		<u>5,416</u>	<u>5,367</u>
Creditors: amounts falling due within one year:	5	(24,739)	(24,739)
Net current assets (liabilities):		<u>(19,323)</u>	<u>(19,372)</u>
Total assets less current liabilities:		6,125	6,076
Creditors: amounts falling due after more than one year:	6	(5,913)	(5,913)
Total net assets (liabilities):		<u>212</u>	<u>163</u>

The notes form part of these financial statements

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	2021 £	2020 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		112	63
Shareholders funds:		212	163

For the year ending 31 August 2021 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 16 January 2022

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 2021

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of tangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realizable value, after making due allowances for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate portion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalized in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of these leases. Research and Development Expenditure on research and development is written off in the year in which it is incurred. Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

4. Tangible assets

	Land & buildings	Plant & machinery	Total
Cost	£	£	£
At 01 September 2020	24,856	592	25,448
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2021	24,856	592	25,448
Depreciation			
At 01 September 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2021	-	-	-
Net book value			
At 31 August 2021	24,856	592	25,448
At 31 August 2020	24,856	592	25,448

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Other creditors	24,739	24,739
Total	24,739	24,739

GREEN CONSULTING AND PROPERTY DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

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

	<i>2021</i> £	<i>2020</i> £
Other creditors	5,913	5,913
Total	<u>5,913</u>	<u>5,913</u>