

Company Registration Number SC152922 (Scotland)

THE WELSH GREEN PROPERTY COMPANY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

THE WELSH GREEN PROPERTY COMPANY LTD.

CONTENTS

	Page
Company information	1
Balance sheet	2 - 3

THE WELSH GREEN PROPERTY COMPANY LTD.

COMPANY INFORMATION

Directors	Mr J W Green
Secretary	Mrs C Dorans
Company number	SC152922
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB

THE WELSH GREEN PROPERTY COMPANY LTD.

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	2,060,725	2,063,688
Current assets	18,431	62,657
Creditors: amounts falling due within one year	(235,752)	(266,965)
Net current liabilities	(217,321)	(204,308)
Total assets less current liabilities	1,843,404	1,859,380
Creditors: amounts falling due after more than one year	(605,190)	(632,668)
Net assets	1,238,214	1,226,712
Capital and reserves	1,238,214	1,226,712

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
Employees	-	-

2 Other financial commitments

A bond, floating charge and standard security are charged over the properties and assets of the company.

The Welsh Green Property Company Ltd. is a private company limited by shares incorporated in Scotland. The registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, Scotland, G2 2LB. The company's registered number is SC152922.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE WELSH GREEN PROPERTY COMPANY LTD.

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 8 March 2021

Mr J W Green

Director

Company Registration Number SC152922

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.