

Company Registration Number SC152922 (Scotland)

**THE WELSH GREEN PROPERTY COMPANY LTD.**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**THE WELSH GREEN PROPERTY COMPANY LTD.**

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# THE WELSH GREEN PROPERTY COMPANY LTD.

## COMPANY INFORMATION

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

# THE WELSH GREEN PROPERTY COMPANY LTD.

## BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,956,846		2,061,281
Current assets	70,765		60,846	
Creditors: amounts falling due within one year	(216,651)		(237,073)	
Net current liabilities		(145,886)		(176,227)
Total assets less current liabilities		1,810,960		1,885,054
Creditors: amounts falling due after more than one year		(512,293)		(607,697)
Net assets		1,298,667		1,277,357
Capital and reserves		1,298,667		1,277,357

### Notes to the financial statements

#### 1 Other financial commitments

The bank loan is secured by standard security, bond and a floating charge over the assets of the company.

#### 2 Employees

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

	2022	2021
Total	-	-

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, United Kingdom, 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 2022**

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The financial statements were approved and signed by the director and authorised for issue on 20 October 2022

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.