

Company Registration Number SC152922 (Scotland)

THE WELSH GREEN PROPERTY COMPANY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

THE WELSH GREEN PROPERTY COMPANY LTD.

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THE WELSH GREEN PROPERTY COMPANY LTD.

COMPANY INFORMATION

Director	Mr J W Green
Secretary	Mrs C Dorans
Company number	SC152922
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom 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 2021

	2021	2020
	£	£
Fixed assets	2,061,281	2,060,725
Current assets	60,846	18,431
Creditors: amounts falling due within one year	(237,073)	(235,752)
Net current liabilities	(176,227)	(217,321)
Total assets less current liabilities	1,885,054	1,843,404
Creditors: amounts falling due after more than one year	(607,697)	(605,190)
Net assets	1,277,357	1,238,214
Capital and reserves	1,277,357	1,238,214

Notes to the financial statements

1 Employees

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

	2021	2020
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, 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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 17 November 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.