

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

FOR

BRIGHT GREEN PRINT LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

	Page
Balance Sheet	1

BRIGHT GREEN PRINT LIMITED (REGISTERED NUMBER: SC511912)**BALANCE SHEET
31 JULY 2022**

	31.7.22		31.7.21	
	£	£	£	£
FIXED ASSETS		38,971		945
CURRENT ASSETS	71,643		70,030	
CREDITORS				
Amounts falling due within one year	<u>(32,577)</u>		<u>(17,436)</u>	
NET CURRENT ASSETS		<u>39,066</u>		<u>52,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		78,037		53,539
CREDITORS				
Amounts falling due after more than one year		(67,916)		(48,097)
ACCRUALS AND DEFERRED INCOME		<u>(3,493)</u>		<u>-</u>
NET ASSETS		<u>6,628</u>		<u>5,442</u>
CAPITAL AND RESERVES		<u>6,628</u>		<u>5,442</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Bright Green Print Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC511912

Registered office: 1 Hatton Place
Edinburgh
EH9 1UD

2. CHARGES ON ASSETS

The company had net obligations under hire purchase contracts totalling £36,870. The hire purchase contracts are secured over the assets concerned.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of Employees during the year was 1 (2021:1).

BALANCE SHEET - continued
31 JULY 2022

NOTES TO THE FINANCIAL STATEMENTS

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2022 and 31 July 2021:

	31.7.22 £	31.7.21 £
S D Berridge		
Balance outstanding at start of year	-	-
Amounts advanced	6,605	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>6,605</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22 March 2023 and were signed by:

S D Berridge - Director

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.