

**VERDANT SPARK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

VERDANT SPARK LTD
Balance Sheet
As At 31 October 2022

Registered number: SC644757

	2022	2021
	£	£
Fixed assets	932	4,923
Current assets	22,454	18,733
Prepayments and accrued income	1,616	464
Creditors: Amounts Falling Due Within One Year	(13,345)	(10,274)
NET CURRENT ASSETS	10,725	8,923
TOTAL ASSETS LESS CURRENT LIABILITIES	11,657	13,846
Accruals and deferred income	(2,372)	(1,268)
NET ASSETS	9,285	12,578
CAPITAL AND RESERVES	9,285	12,578

Notes

1. General Information

VERDANT SPARK LTD is a private company, limited by shares, incorporated in Scotland, registered number SC644757 . The registered office is 6 The Doon Steading, Spott, Dunbar, EH42 1UX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2022
	£	£	£	£	£
Gary Thompson	84	-	84	-	-

The above loan is unsecured, interest free and repayable on demand.

VERDANT SPARK LTD
Balance Sheet (continued)
As At 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Lisa Massie

Director

18th July 2023

Gary Thompson

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.