

**GREEN PROPERTY INVESTMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Green Property Investment Limited
Balance Sheet
As at 28 February 2022

Registered number: 07933983

	2022	2021
	£	£
Fixed assets	86,644	180,982
Current assets	23,416	10,521
Creditors: Amounts Falling Due Within One Year	(128,837)	(185,312)
NET CURRENT LIABILITIES	<u>(105,421)</u>	<u>(174,791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(18,777)</u>	<u>6,191</u>
Accruals and deferred income	(3,214)	(3,414)
NET (LIABILITIES)/ASSETS	<u>(21,991)</u>	<u>2,777</u>
CAPITAL AND RESERVES	<u>(21,991)</u>	<u>2,777</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Paul Race	(1,237)	4,500	-	-	3,263

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

3. General Information

Green Property Investment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07933983 . The registered office is Hawthorn House North Roddymoor Farm, Billy Row, Crook, Durham, DL15 9TB.

Green Property Investment Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Paul Race

Director

21/11/2022

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.