

Company registration number SC492144 (Scotland)

**ECOHOUSE PROPERTY DEVELOPMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ECOHOUSE PROPERTY DEVELOPMENT LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
Current assets	392,897		392,958	
Creditors: amounts falling due within one year	(400,726)		(399,460)	
Net current liabilities		(7,829)		(6,502)
Net liabilities		(7,829)		(6,502)
Capital and reserves		(7,829)		(6,502)

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

Included within current assets is an amount of £202,224 (2022 - NIL) due from the directors of the company.

During the year the amounts advanced were £200,000 (2022 - NIL), and the amounts repaid were NIL (2022 - NIL). Interest is charged at 2.25%. This has been agreed to be repaid within 9 months of the accounting year end of 30 November 2023.

#### 2 Employees

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

	2023 Number	2022 Number
Employees	1	1

Ecohouse Property Development Limited is a private company limited by shares incorporated in Scotland. The registered office is 18a Rothesay Place, Edinburgh, EH3 7SQ.

For the year ended 30 November 2023 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 members have 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **ECOHOUSE PROPERTY DEVELOPMENT LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2023***

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The financial statements were approved and signed by the director and authorised for issue on 26 February 2024

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Mr P Thomson  
**Director**

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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.