

**VERDANT SPARK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

VERDANT SPARK LTD
Balance Sheet
As at 31 October 2021

Registered number: SC644757

	31 October 2021	31 October 2020
	£	£
Fixed assets	4,923	3,057
Current assets	18,733	7,361
Prepayments and accrued income	464	1,326
Creditors: Amounts Falling Due Within One Year	(10,274)	(1,108)
NET CURRENT ASSETS	8,923	7,579
TOTAL ASSETS LESS CURRENT LIABILITIES	13,846	10,636
Accruals and deferred income	(1,268)	(3,391)
NET ASSETS	12,578	7,245
CAPITAL AND RESERVES	12,578	7,245

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr Gary Thompson	-	84	-	-	84

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

3. 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.

VERDANT SPARK LTD
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 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

Miss Lisa Massie

Director

17th June 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.