

EQUILIBRIUM GREEN LIMITED

Unaudited financial statements for the year ended 30 June 2022

Company information

EQUILIBRIUM GREEN LIMITED is a private company limited by shares, registered in Scotland, registered number SC507607.

The company's registered office is: 2 Cobblers Close, Kirkliston, Edinburgh, EH29 9HJ, United Kingdom.

Balance Sheet

as at 30 June 2022

		2022	2021
		£	£
Fixed assets	620.24	14,881.00	
Current assets	230,754.81	145,079.00	
Creditors: amounts falling due within one year	(131,056.39)	(143,271.00)	
Net current assets / (liabilities)		99,698.42	1,808.00
Total assets less current liabilities		100,318.66	16,689.00
Accruals and deferred income		(13.00)	0.00
Net assets		100,305.66	16,689.00
Capital and reserves		100,305.66	16,689.00

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Kenny Green

31 March 2023

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 2 (2021: 2).

2. Director Advances Credits Note

As at 29 June 2022, the director Mr K Green owed £49,142 to the company. As at 29 June 2022, the director Mrs J Green owed £54,483 to the company. These loans include interest,, are unsecured and have no set repayment terms.

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.