

Report of the Directors and Unaudited Financial Statements

for the year ended 29 June 2024

for

EQUILIBRIUM GREEN LIMITED

EQUILIBRIUM GREEN LIMITED
Statement of Financial Position
As at 29 June 2024

		2024		2023
	£	£	£	£
Fixed assets		(1)		236
Current assets	248,435		220,322	
Creditors: amount falling due within one year	(75,100)		(106,811)	
Net current assets/(liabilities)		173,335		113,511
Total assets less current liabilities		173,334		113,747
Accrued liabilities		(34)		(13)
Net assets/(liabilities)		173,300		113,734
Capital and reserves		173,300		113,734

1. For the year ended 29 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Signed on behalf of the board of directors:

 Jennifer Frances Green
 Director

Date approved: 28 March 2025

EQUILIBRIUM GREEN LIMITED
Notes to the Accounts
For the year ended 29 June 2024

Statutory Information

EQUILIBRIUM GREEN LIMITED is a private limited company, limited by shares, domiciled in Scotland, registration number SC507607, registered office 2 Cobblers Close, Kirkliston, Edinburgh, EH29 9HJ, Scotland.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year were 2 (2023: 2).

3. Director Advances Credits Note

At 30 June 2024 Kenneth Green owed £50,999.16 to Equilibrium Green Limited . The loan is interest bearing, unsecured and has no set repayment terms.

At 30 June 2024 Jennifer Green owed £83,127.33 to Equilibrium Green Limited . The loan is interest bearing, unsecured and has 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.