

N.C. Pallett Nurseries Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2025

Mansell & Co
Chartered Certified Accountants
5 Ducketts Wharf
South Street
Bishop Stortford
Hertfordshire
CM23 3AR

N.C. Pallett Nurseries Limited

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N.C. Pallett Nurseries Limited

Company Information

Director	Dean Goulden
Registered office	Arms & Archery Thrift Lane Off London Road Ware Herts SG12 9QS
Accountants	Mansell & Co Chartered Certified Accountants5 Ducketts Wharf South Street Bishop Stortford Hertfordshire CM23 3AR

N.C. Pallett Nurseries Limited
(Registration number: 00762165)
Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	500,000	500,000
Creditors: Amounts falling due within one year	(46,995)	(46,995)
	<u>453,005</u>	<u>453,005</u>
Capital and reserves	<u>453,005</u>	<u>453,005</u>

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 15 December 2025

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Dean Goulden
Director

N.C. Pallett Nurseries Limited
(Registration number: 00762165)
Balance Sheet as at 31 March 2025

I Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2024 - 0).

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.