

Registered Number:03087607

England and Wales

HOT ICE INTERIORS LTD

Report of the Directors and Unaudited Financial Statements

For the year ended 30 November 2025

HOT ICE INTERIORS LTD
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HOT ICE INTERIORS LTD
Company Information
For the year ended 30 November 2025

Directors	John Demo MR BERNARD HEDGECOCK
Company Secretary	MR GARY HEDGECOCK
Registered Number	03087607
Registered Office	81 TYLERSFIELD ABBOTS BROMLEY HERTS WD5 ODT
Accountants	NEWSTREET ACCOUNTING 8/9 NEW STREET ALFRETON, DERBYSHIRE DE55 7BP

HOT ICE INTERIORS LTD
Directors' Report
For the year ended 30 November 2025

The directors present their report and financial statements for the year ended 30 November 2025.

Principal activities

The principal activity of the company continued to be that of Rental Property management

Directors

The directors who served the company throughout the year were as follows:

John Demo

MR BERNARD HEDGECOCK

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

MR GARY HEDGECOCK Secretary

Date: 16 March 2026

HOT ICE INTERIORS LTD
Independent Accountants' Report
For the year ended 30 November 2025

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2025 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NEWSTREET ACCOUNTING
8/9 NEW STREET
ALFRETON, DERBYSHIRE
DE55 7BP
Date: 31 December 2025

HOT ICE INTERIORS LTD
Income Statement
For the year ended 30 November 2025

	2025	2024
	£	£
Turnover	58,842	42,012
Cost of sales	(50,381)	(960)
Gross profit	8,461	41,052
Distribution costs	(574)	(85)
Administrative expenses	(4,952)	(19,653)
	2,935	21,314
Operating profit	2,935	21,314
Profit before taxation	2,935	21,314
Taxation	(320)	-
Profit for the financial year	2,615	21,314

HOT ICE INTERIORS LTD
Statement of Financial Position
As at 30 November 2025

	2025	2024
	£	£
Fixed assets		
Property, plant and equipment	222	632,387
	222	632,387
Current assets		
Trade and other receivables	-	8,074
Cash and cash equivalents	3,452	4,953
	3,452	13,027
Trade and other payables: amounts falling due within one year	(564)	-
Net current assets	2,888	13,027
Total assets less current liabilities	3,110	645,414
Net assets	3,110	645,414
Capital and reserves		
Called up share capital	1	100
Revaluation reserve	-	75,600
Retained earnings	3,109	569,714
Shareholders' funds	3,110	645,414

For the year ended 30 November 2025 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 of its financial statements for the year ended 30 November 2025 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 16 March 2026 and were signed by:

John Demo

HOT ICE INTERIORS LTD
Notes to the Financial Statements
For the year ended 30 November 2025

Statutory Information

HOT ICE INTERIORS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 03087607.

Registered address:
81 TYLERSFIELD
ABBOTS BROMLEY
HERTS
WD5 0DT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Average number of persons employed

During the year the average number of employees was 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.