COMPANY REGISTRATION NUMBER: 03498721

25-36 Green Acres (Freehold) Limited

Filleted Unaudited Financial Statements

31 January 2026

25-36 Green Acres (Freehold) Limited

Statement of Financial Position

31 January 2026

	2026	2025
	£	£
Fixed assets	12,000	12,000
Current assets	1,518	2,860
Prepayments and accrued income	4,153	5,536
	5,671	8,396
Creditors: amounts falling due within one year	544	3,047
Net current assets	5,127	5,349
Total assets less current liabilities	17,127	17,349
Accruals and deferred income	416	838
	16,711	16,511
Capital and reserves	16,711	16,511

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to Nil (2025: Nil).

For the year ending 31 January 2026 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2026 , and are signed on behalf of the board by:

Mr D Lee

Director

Company registration number: 03498721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bourne House, 475 Godstone Road, Whyteleafe, Surrey, CR3 0BL.

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.