

**PAUL HARESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

Paul Haresign Limited
Balance Sheet
As At 31 October 2025

Registered number: 04575708

	2025	2024
	£	£
Fixed assets	103,072	121,167
Current assets	446,030	353,476
Prepayments and accrued income	9,208	8,641
Creditors: Amounts Falling Due Within One Year	(66,722)	(59,386)
NET CURRENT ASSETS	388,516	302,731
TOTAL ASSETS LESS CURRENT LIABILITIES	491,588	423,898
Accruals and deferred income	(2,297)	(1,969)
NET ASSETS	489,291	421,929
CAPITAL AND RESERVES	489,291	421,929

Notes

1. General Information

Paul Haresign Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04575708 . The registered office is 34 Bell Lane, Poulton, Cirencester, GL7 5JF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

Paul Haresign Limited
Balance Sheet (continued)
As At 31 October 2025

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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.

On behalf of the board

Paul Haresign

Director

7 April 2026

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.