Registered number: 04596607

THE GRANGE WETHERBY MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

The Grange Wetherby Management Company Limited
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The Grange Wetherby Management Company Limited
Balance Sheet
As At 31 December 2025

Registered number: 04596607

	Notes	2025 £	2025 £	2024 £	2024 £
CURRENT ASSETS					
Cash at bank and in hand		6		6	
		6		6	
NET CURRENT ASSETS (LIABILITIES)			6		6
TOTAL ASSETS LESS CURRENT LIABILITIES			6		6
NET ASSETS			6		6
CAPITAL AND RESERVES					
Called up share capital	**4**		6		6
SHAREHOLDERS' FUNDS			6		6

For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

M M Gascoigne

Director
24 September 2026

The notes on page 2 form part of these financial statements.

1. General Information

The Grange Wetherby Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04596607 . The registered office is Glendevon House 4 Hawthorn Park, Coal Road, Leeds, LS14 1PQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: 3)

4. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	6	6

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.