Company registration number 05080098 (England and Wales)

HALSNEAD PARK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2025

PAGES FOR FILING WITH REGISTRAR

HALSNEAD PARK LIMITED

BALANCE SHEET

AS AT 31 MAY 2025

	2025		2024	
	£	£	£	£
Fixed assets		2,495,418		2,492,005
Current assets	2,455,613		2,430,022	
Prepayments and accrued income	4,868		7,636	
Creditors: amounts falling due within one year	(231,063)		(223,903)	
Net current assets		2,229,418		2,213,755
Total assets less current liabilities		4,724,836		4,705,760
Creditors: amounts falling due after more than one year		(1,160,057)		(1,210,945)
Net assets		3,564,779		3,494,815
Capital and reserves		3,564,779		3,494,815

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	2	2

Halsnead Park Limited is a private company limited by shares incorporated in England and Wales. The registered office is NO1 St Paul's Square, C/O Hill Dickinson LLP, Liverpool, Merseyside, L3 9SJ.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2025

The financial statements were approved and signed by the director and authorised for issue on 8 October 2025

E Kinsey
Director

Company registration number 05080098 (England and Wales)

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.