

**INGLESTONE FINANCE LIMITED
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

Parkinson (UK) Limited
Chartered Certified Accountants
The Gallery, Kings Wharf
The Quay
Exeter
Devon
EX2 4AN

Inglestone Finance Limited
Balance Sheet
As At 30 November 2025

Registered number: 07856443

	2025	2024
	£	£
Fixed assets	24,121	32,286
Current assets	105,624	196,296
Creditors: Amounts Falling Due Within One Year	(36,499)	(36,236)
NET CURRENT ASSETS	69,125	160,060
TOTAL ASSETS LESS CURRENT LIABILITIES	93,246	192,346
Creditors: Amounts Falling Due After More Than One Year	(21,678)	(47,475)
NET ASSETS	71,568	144,871
CAPITAL AND RESERVES	71,568	144,871

Notes

1. Revision by Replacement

The financial statements for the year ended 30 November 2025 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Micro Entity

There are no significant amendments to the original accounts.

2. General Information

Inglestone Finance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07856443 . The registered office is 36 Dunford Road, Holmfirth, HD9 2DP.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

4. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2025
	£	£	£	£	£
Mr Robert Scollick	50,000	40,000	50,000	-	40,000

The above loan is unsecured, interest free and repayable on demand.

Inglestone Finance Limited
Balance Sheet (continued)
As At 30 November 2025

For the year ending 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 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 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

Mr Robert Scollick

Director
07/07/2026

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.