

**POOLEMEAD ACCOUNTANTS (WINCHESTER) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Poolemead Accountants (Winchester) Ltd
Balance Sheet
As At 30 April 2025

Registered number: 07939708

	2025	2024
	£	£
Fixed assets	41,785	48,519
Current assets	93,460	92,321
Creditors: Amounts Falling Due Within One Year	(50,454)	(36,188)
NET CURRENT ASSETS	43,006	56,133
TOTAL ASSETS LESS CURRENT LIABILITIES	84,791	104,652
Creditors: Amounts Falling Due After More Than One Year	(32,387)	(52,857)
Accruals and deferred income	(1,618)	-
NET ASSETS	50,786	51,795
CAPITAL AND RESERVES	50,786	51,795

Notes

1. General Information

Poolemead Accountants (Winchester) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07939708 . The registered office is Tremain House, 8 Maple Drive, Kings Worthy, Winchester, Hampshire, SO23 7NG.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2025	2024
Office and administration	3	3
	3	3

For the year ending 30 April 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 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

Mr David Mead

Director
06/01/2026

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.