

Registered number: 08025821

P & L Haile Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2025

P & L Haile Limited

Registered Number: 08025821

BALANCE SHEET AT 30/06/2025

	2025	2024
	£	£
Fixed assets	79,998	100,383
Current assets	155,844	95,551
	(	
Creditors: amounts falling due within one year	153,122	(91,322)
	)	
Net Current Assets	<u>2,722</u>	<u>4,229</u>
Total assets less current liabilities	<u>82,720</u>	<u>104,612</u>
Creditors: amounts falling due after more than one year	<u>8,469</u>	<u>40,925</u>
Net Assets	<u>74,251</u>	<u>63,687</u>
Capital and reserves	<u>74,251</u>	<u>63,687</u>

Average Number of Employees

During the year the average number of employees was 9.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08025821. Registered office Unit 23B, Syke Road, Wigton, Cumbria, CA7 9NE, England

For the year ending 30/06/2025 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 21/10/2025 and signed on their behalf
by**

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Mr P Haile
Director

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.

