

Homestyle Property UK Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2025

RL Accountancy
Chartered Accountants
102 The Courtyard
Radway Green Business Centre
Radway Green Road
Near Alsager
Cheshire
CW2 5PR

Homestyle Property UK Ltd

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Homestyle Property UK Ltd

Company Information

Registered office	8 Lime Grove Alsager Stoke-On-Trent Staffordshire England ST7 2RB
Accountants	RL Accountancy Chartered Accountants102 The Courtyard Radway Green Business Centre Radway Green Road Near Alsager Cheshire CW2 5PR

Homestyle Property UK Ltd
(Registration number: 9186708)
Balance Sheet as at 31 August 2025

	2025 £	2024 £
Fixed assets	17,223	22,778
Current assets	65,408	41,559
Prepayments and accrued income	3,076	4,779
Creditors: Amounts falling due within one year	(67,590)	(35,822)
Net current assets	894	10,516
Total assets less current liabilities	18,117	33,294
Creditors: Amounts falling due after more than one year	(10,903)	(20,700)
Provisions for liabilities	-	665
Accruals and deferred income	(893)	(868)
	<u>6,321</u>	<u>12,391</u>
Capital and reserves	<u>6,321</u>	<u>12,391</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8 Lime Grove
Alsager
Stoke-On-Trent
Staffordshire
ST7 2RB
England

These financial statements were authorised for issue by the director on 12 August 2026.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2024 - 2).

Homestyle Property UK Ltd
(Registration number: 9186708)
Balance Sheet as at 31 August 2025

3 Related party transactions

Transactions with the director

	At 1 September 2024 £	Advances to director £	Repayments by director £	At 31 August 2025 £
2025				
Mr Stephen Alan Rimmer				
Directors loan	(206)	53,704	(53,503)	(5)

	At 1 September 2023 £	Advances to director £	Repayments by director £	At 31 August 2024 £
2024				
Mr Stephen Alan Rimmer				
Directors loan	(233)	36,837	(36,810)	(206)

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 12 August 2026

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Mr Stephen Alan Rimmer
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.