

**CORE HOLDING GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Core Holding Group Limited
Balance Sheet
As At 31 March 2025

Registered number: 10099708

	2025	2024
	£	£
Fixed assets	417,535	417,634
Current assets	8,745	1,275
Creditors: Amounts Falling Due Within One Year	(63,535)	(55,957)
NET CURRENT LIABILITIES	(54,790)	(54,682)
TOTAL ASSETS LESS CURRENT LIABILITIES	362,745	362,952
Creditors: Amounts Falling Due After More Than One Year	(284,803)	(255,038)
Accruals and deferred income	(1,070)	(960)
NET ASSETS	76,872	106,954
CAPITAL AND RESERVES	76,872	106,954

Notes

1. General Information

Core Holding Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10099708 . The registered office is 107 Cleethorpe Road, Grimsby, DN31 3ER.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 March 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 Simon Taylor

Director
27 August 2025

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.