

**CORE HOLDING GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026**

Core Holding Group Limited
Balance Sheet
As At 31 March 2026

Registered number: 10099708

	2026	2025
	£	£
Fixed assets	566,714	417,535
Current assets	5,027	8,745
Creditors: Amounts Falling Due Within One Year	(97,740)	(63,535)
NET CURRENT LIABILITIES	(92,713)	(54,790)
TOTAL ASSETS LESS CURRENT LIABILITIES	474,001	362,745
Creditors: Amounts Falling Due After More Than One Year	(389,803)	(284,803)
Accruals and deferred income	(1,100)	(1,070)
NET ASSETS	83,098	76,872
CAPITAL AND RESERVES	83,098	76,872

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 (2025: 2)

For the year ending 31 March 2026 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
28 July 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.