Company Registration No. 10248921 (England and Wales)

SHIREFIELD LTD

Annual Report and Statement of Accounts

For the Period from 01 July 2024 to 30 June 2025

SHIREFIELD LTD

Annual report and statement of accounts for the period ending 30/06/2025

CONTENTS PAGE

Company information 2

Balance Sheet 3

SHIREFIELD LTD

Financial statement for the period ended 30/06/2025

Company Information

1 Statutory Information

Company Number 10248921

Registered Office STRATHMORE SHIREFIELD
FIVE LANES
CAERWENT
NP26 5PG

2 Directors

Directors who held office during the period were:

Matthew David PLACE
Rachel Ann Louise PLACE

3 Principal Activity

Firewood production and sales

4 Employees

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

2025	2
2024	2

SHIREFIELD LTD

Financial statement for the period ended 30/06/2025

Statement of Financial Position

		2025		2024
		£		£
Fixed Assets		87,752		102,452
Current Assets	7,492		1,652	
Creditors: amounts falling due within one year	(38,181)		(36,031)	
Net Current Assets		**(30,689)**		**(34,379)**
Total assets less current liabilities		**57,063**		**68,073**
Creditors: amounts falling due after one year		-		-
Net Assets		**57,063**		**68,073**
Capital and reserves		**57,063**		**68,073**

For the period 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 March 2026

Matthew Place

Company Registration No. 10248921

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.