Registered number: 10695083

THE FORGE RESIDENTIAL PARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Aston Shaw Ltd (Cambridge)
Musgrave Farm
Horningsea Road
Fen Ditton, Cambridge
CB5 8SZ

The Forge Residential Park Limited
Balance Sheet
As At 31 March 2025

Registered number: 10695083

	2025	2024
	£	£
Fixed assets	2,081,551	997,108
Current assets	178,812	50,113
Creditors: Amounts Falling Due Within One Year	(1,455,070)	(446,424)
NET CURRENT LIABILITIES	(1,276,258)	(396,311)
TOTAL ASSETS LESS CURRENT LIABILITIES	805,293	600,797
Creditors: Amounts Falling Due After More Than One Year	(384,853)	(406,604)
Accruals and deferred income	(2,250)	(2,000)
NET ASSETS	418,190	192,193
CAPITAL AND RESERVES	418,190	192,193

Notes

1. **General Information**

The Forge Residential Park Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10695083 . The registered office is The Barn, Musgrave Farm, Horningsea Road, Fen Ditton, Cambridge, CB5 8SZ .

2. **Average Number of Employees**

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

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 Jonathan Hart

Director
17/11/2025

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.