Registered number: 10840310

NATURAL GENERATION HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Linggard and Thomas
Kew An Lergh
Stret Mygthern Arrthur
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Natural Generation Holdings Limited
Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Natural Generation Holdings Limited
Balance Sheet
As At 31 December 2025

Registered number: 10840310

	Notes	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Investments	**4**		229,370		229,370
			229,370		229,370
CURRENT ASSETS					
Debtors	**5**	-		100	
		-		100	
Creditors: Amounts Falling Due Within One Year	**6**	(1,200)		(187,947)	
NET CURRENT ASSETS (LIABILITIES)			(1,200)		(187,847)
TOTAL ASSETS LESS CURRENT LIABILITIES			228,170		41,523
NET ASSETS			228,170		41,523
CAPITAL AND RESERVES					
Called up share capital	**7**		100		100
Profit and Loss Account			228,070		41,423
SHAREHOLDERS' FUNDS			228,170		41,523

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Brendan O'Connor

Director
15/09/2026

Mr Thomas Walsh

Director

The notes on page 3 form part of these financial statements.

1. General Information

Natural Generation Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10840310 . The registered office is Unit 3 Cligga Industrial Estate, St. Georges Hill, Perranporth, Cornwall, TR6 0EB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

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

4. Investments

	Subsidiaries
	£
Cost or Valuation	
As at 1 January 2025	229,370
As at 31 December 2025	229,370
Provision	
As at 1 January 2025	-
As at 31 December 2025	-
Net Book Value	
As at 31 December 2025	229,370
As at 1 January 2025	229,370

5. Debtors

	2025	2024
	£	£
Due after more than one year		
Amounts owed by group undertakings	-	100

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Amounts owed to group undertakings	-	187,947
Other creditors	1,200	-
	1,200	187,947

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

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.