

Company registration number 11637726 (England and Wales)

PRIORY 39 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025
PAGES FOR FILING WITH REGISTRAR

PRIORY 39 LTD

BALANCE SHEET

AS AT 31 OCTOBER 2025

	2025	2024
	£	£
Fixed assets	1,392,945	1,426,901
Current assets	12,331	10,646
Creditors: amounts falling due within one year	(633,351)	(638,143)
Net current liabilities	(621,020)	(627,497)
Total assets less current liabilities	771,925	799,404
Creditors: amounts falling due after more than one year	(926,931)	(931,920)
Accruals and deferred income	(1,560)	(1,440)
Net liabilities	(156,566)	(133,956)
Capital and reserves	(156,566)	(133,956)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	2	2

Priory 39 Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 53 Latymer Court, Hammersmith Road, London, W6 7JE.

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

PRIORY 39 LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2025

The financial statements were approved by the board of directors and authorised for issue on 9 July 2026 and are signed on its behalf by:

M Al-Jumaily
Director

S A Al Yassin
Director

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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.