Company registration number 12379713 (England and Wales)

B-HIVE PROPERTY LTD

UNAUDITED
FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 31 DECEMBER 2025

PAGES FOR FILING WITH REGISTRAR

B-HIVE PROPERTY LTD

COMPANY INFORMATION

Director	Mr P R Selman
Company number	12379713
Registered office	16 Sedley Close Aylesford England ME20 7JG
Accountants	Mayes Business Partnership Ltd Reception 1, Red Rose Court Clayton Business Park Clayton Le Moors Lancashire BB5 5JR

B-HIVE PROPERTY LTD

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B-HIVE PROPERTY LTD

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		100		100	
Creditors: amounts falling due within one year		(2,954)		(2,954)	
Net current liabilities			(2,854)		(2,854)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserves			(2,856)		(2,856)
Total equity			(2,854)		(2,854)

For the financial year ended 31 December 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

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

The financial statements were approved and signed by the director and authorised for issue on 25 February 2026

Mr P R Selman
Director

Company registration number 12379713 (England and Wales)

B-HIVE PROPERTY LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Company information

B-Hive Property Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 16 Sedley Close, Aylesford, England, ME20 7JG.

1.1 Basis of preparation

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2025 Number	2024 Number
Total	1	1

3 Called up share capital

	2025 Number	2024 Number	2025 £	2024 £
Ordinary share capital				
Issued and fully paid				
Ordinary of £1 each	2	2	2	2

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.