Registered number: 12489607

THE GRANGE (COTTESBROOKE) FREEHOLD LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

Coopers&Co
Thistledown Barn Holcot Lane
Sywell
Northampton
NN6 0BG

The Grange (Cottesbrooke) Freehold Limited
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The Grange (Cottesbrooke) Freehold Limited
Abridged Balance Sheet
As At 28 February 2025

Registered number: 12489607

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,574		1,204	
		1,574		1,204	
Creditors: Amounts Falling Due Within One Year		(910)		(906)	
NET CURRENT ASSETS (LIABILITIES)			664		298
TOTAL ASSETS LESS CURRENT LIABILITIES			664		298
NET ASSETS			664		298
CAPITAL AND RESERVES					
Called up share capital	4		6		6
Profit and Loss Account			658		292
SHAREHOLDERS' FUNDS			664		298

For the year ending 28 February 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.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 28 February 2025 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms R Roberts

Director
21st October 2025

The notes on page 2 form part of these financial statements.

1. General Information

The Grange (Cottesbrooke) Freehold Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12489607 . The registered office is Thistledown Barn Holcot Lane, Sywell, Northampton, NN6 0BG.

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.

2.2. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

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

4. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	6	6

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.