

# ILLESO LTD

Registered Number  
12624708  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 November 2025

# ILLESO LTD

## Company Information

for the year from 1 December 2024 to 30 November 2025

### Directors

GIBSON, Hugh Benjamin

HUNT, David James

### Registered Address

Kbdr The Old Tannery

Hensington Road

Woodstock

OX20 1JL

### Registered Number

12624708 (England and Wales)

# ILLESO LTD

## Balance Sheet as at 30 November 2025

|                                              | 2025<br>£       | 2024<br>£       |
|----------------------------------------------|-----------------|-----------------|
| Current Assets                               | 30              | 30              |
| Net current assets (liabilities)             | 30              | 30              |
| Total assets less current liabilities        | 30              | 30              |
| Creditors amounts falling due after one year | (98,692)        | (98,692)        |
| <b>Net assets (liabilities)</b>              | <b>(98,662)</b> | <b>(98,662)</b> |
| <b>Capital and reserves</b>                  | <b>(98,662)</b> | <b>(98,662)</b> |

The company is a private company limited by shares and registered in England and Wales. It 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 25 August 2026, and are signed on its behalf by:

HUNT, David James

**Director**

**Registered Company No. 12624708**

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.