

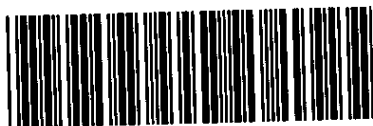
HARPERCREWE (CASTLEFIELDS) LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

THURSDAY



A06 *AECBZSQX* 02/10/2025 #214
COMPANIES HOUSE

HARPERCREWE (CASTLEFIELDS) LTD
REGISTERED NUMBER: 14140708

BALANCE SHEET
AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Current assets			
Debtors: amounts falling due within one year	3	100	100
		-	-
		100	100
		-	-
Total assets less current liabilities		100	100
		-	-
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
		-	-
		100	100

HARPERCREWE (CASTLEFIELDS) LTD
REGISTERED NUMBER: 14140708

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2024

The directors consider that the Company is entitled to exemption from audit under section 479A of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:
Adrian Bloor
.....5A46B7FC06A441B.....
Adrian John Bloor
Director

Signed by:
George Bossom
.....34EDEC8D5FA96BC.....
George Edward Martin Bossom
Director

Date:

Date:

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

HARPERCREWE (CASTLEFIELDS) LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. General information

Harpercrewe (Castlefields) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the requirements of the Companies Act 2006. 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.

3. Debtors

	2024 £	2023 £
Amounts owed by group undertakings	100	100
	-	-
	100	100