

LIMESWOOD PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

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UNAUDITED ACCOUNTS
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LIMESWOOD PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Directors	Imran Mohammed Tehseen Farha
Company Number	14340708 (England and Wales)
Registered Office	19 RIDGEFIELD WATFORD HERTFORDSHIRE WD17 4TZ UNITED KINGDOM

LIMESWOOD PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	Notes	2025 £	2024 £
Fixed assets			
Investment property	<u>4</u>	56,240	56,240
Current assets			
Cash at bank and in hand		1,776	588
Creditors: amounts falling due within one year	<u>5</u>	(725)	(1,572)
Net current assets/(liabilities)		<u>1,051</u>	<u>(984)</u>
Total assets less current liabilities		57,291	55,256
Creditors: amounts falling due after more than one year	<u>6</u>	(56,240)	(56,240)
Net assets/(liabilities)		<u>1,051</u>	<u>(984)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		951	(1,084)
Shareholders' funds		<u>1,051</u>	<u>(984)</u>

For the year ending 30 September 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 May 2026 and were signed on its behalf by

Imran Mohammed
Director

Company Registration No. 14340708

LIMESWOOD PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

1 Statutory information

LIMESWOOD PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14340708. The registered office is 19 RIDGEFIELD, WATFORD, HERTFORDSHIRE, WD17 4TZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2025
	£
Fair value at 1 October 2024	56,240
At 30 September 2025	56,240

As per the directors' research the value of the properties has not changed materially and they are confident the value shown in accounts reflects current market value.

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	250	-
Loans from directors	-	1,097
Accruals	475	475
	725	1,572

6 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Loans from directors	56,240	56,240

7 Average number of employees

During the year the average number of employees was 0 (2024: 0).

