Registered number: 15729310

1 HIGH STREET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MAY 2024 TO 31 MAY 2025

1 HIGH STREET LIMITED
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1 HIGH STREET LIMITED
Balance Sheet
As At 31 May 2025

Registered number: 15729310

	Notes	£	31 May 2025 £
FIXED ASSETS			
Tangible Assets	**4**		361,639
			361,639
CURRENT ASSETS			
Debtors	**5**	275	
Cash at bank and in hand		2,994	
		3,269	
Creditors: Amounts Falling Due Within One Year	**6**	(383,293)	
NET CURRENT ASSETS (LIABILITIES)			(380,024)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,385)
NET LIABILITIES			(18,385)
CAPITAL AND RESERVES			
Called up share capital	**7**		100
Profit and Loss Account			(18,485)
SHAREHOLDERS' FUNDS			(18,385)

For the period ending 31 May 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.

On behalf of the board

Mr Kevin Rajendrakumar Patel

Director
14/11/2025

The notes on pages 2 to 3 form part of these financial statements.

1 HIGH STREET LIMITED
Notes to the Financial Statements
For the Period 19 May 2024 to 31 May 2025

1. General Information

1 HIGH STREET LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 15729310 . The registered office is 10 Melvin Square, Bristol, England, BS4 1LZ.

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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No Policy

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Tangible Assets

	Land & Property Freehold £
Cost	
As at 19 May 2024	-
Additions	361,639
As at 31 May 2025	361,639
Net Book Value	
As at 31 May 2025	361,639
As at 19 May 2024	-

5. Debtors

	31 May 2025 £
Due within one year	
Other debtors	275

6. Creditors: Amounts Falling Due Within One Year

	31 May 2025 £
Amounts owed to participating interests	281,894
Other creditors	101,399
	383,293

7. Share Capital

	31 May 2025 £
Allotted, Called up and fully paid	100

8. **Related Party Transactions**

Included in creditor is an amount of £281,894 owed to 1 High Street Limited with same director.

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.