

SAMUEL & GARRETT DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JUNE 2024 TO 30 JUNE 2025

SAMUEL & GARRETT DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JUNE 2024 TO 30 JUNE 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SAMUEL & GARRETT DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JUNE 2024 TO 30 JUNE 2025

Directors	Samuel John Barron Garrett Barron
Company Number	15766708 (England and Wales)
Registered Office	172 Park Road Peterborough PE1 2UF United Kingdom
Accountants	Griffin and Sage Limited 172 Park Road Peterborough PE1 2UF

SAMUEL & GARRETT DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	2025
	£
Current assets	7,194
Creditors: amounts falling due within one year	(4,969)
Net current assets	2,225
Total assets less current liabilities	2,225
Accruals and deferred income	(1,800)
Net assets	425
Capital and reserves	425

NOTES TO THE ACCOUNTS

1 Statutory information

Samuel & Garrett Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 15766708. The registered office is 172 Park Road, Peterborough, PE1 2UF, United Kingdom.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 June 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2026

Samuel John Barron
Director

Company Registration No. 15766708

