

**REGISTERED NUMBER: 02079220 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 24 JUNE 2025**

**FOR**

**SAXON PLACE MANAGEMENT (CODDEN) LIMITED**

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FOR THE YEAR ENDED 24 JUNE 2025**

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**SAXON PLACE MANAGEMENT (COODEN) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 24 JUNE 2025**

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**DIRECTORS:**

Ms A M Block  
Ms J Drewer  
Ms C L Harley  
Mr C V Lee

**REGISTERED OFFICE:**

4 Hayland Industrial Park  
Maunsell Road  
St Leonards On Sea  
East Sussex  
TN38 9NN

**REGISTERED NUMBER:**

02079220 (England and Wales)

**ACCOUNTANTS:**

Acuity Professional Partnership LLP  
Unit 2.02 High Weald House  
Glovers End  
Bexhill  
TN39 5ES

**SAXON PLACE MANAGEMENT (COODEN) LIMITED (REGISTERED NUMBER: 02079220)****STATEMENT OF FINANCIAL POSITION  
24 JUNE 2025**

	Notes	2025 £	£	2024 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		4,949		4,949
<b>CURRENT ASSETS</b>					
Cash at bank		<u>3,251</u>		<u>16,385</u>	
<b>NET CURRENT ASSETS</b>			<u>3,251</u>		<u>16,385</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,200</u>		<u>21,334</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			300		300
Retained earnings			<u>7,900</u>		<u>21,034</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,200</u>		<u>21,334</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 March 2026 and were signed on its behalf by:

Mr C V Lee - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 JUNE 2025

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1. STATUTORY INFORMATION

Saxon Place Management (Cooden) Limited 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

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**TURNOVER**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**TAXATION**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2024 - NIL).

4. TANGIBLE FIXED ASSETS

	<b>Freehold property £</b>
<b>Cost</b>	
At 25 June 2024 and 24 June 2025	<u>4,949</u>
<b>Net book value</b>	
At 24 June 2025	<u>4,949</u>
At 24 June 2024	<u>4,949</u>

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.