

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

OPENSTAKE PROPERTY MANAGEMENT LIMITED
□
OPENSTAKE PROPERTY MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2025

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OPENSTAKE PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 02246607)

BALANCE SHEET
31 DECEMBER 2025

	2025 £	2024 £
FIXED ASSETS	2,000	2,000
CURRENT ASSETS	1,964	13,368
CURRENT LIABILITIES	(1,964)	(13,368)
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	2,000	2,000
CAPITAL AND RESERVES	2,000	2,000

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Openstake Property Management Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02246607

Registered office: 3 Chantry
House
73 High Street
Hurstpierpoint
Hassocks
West Sussex
BN6 9RE

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

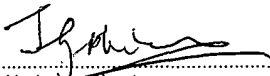
The directors acknowledge their responsibilities for:

- (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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorized for issue on

and were signed on its behalf by:



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Mr J G Hudson - Director