

**REGISTERED NUMBER: 03752075 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 30 April 2025  
for  
C & LE Attenborough Limited**

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for the year ended 30 April 2025**

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**C & LE Attenborough Limited**  
**Company Information**  
**for the year ended 30 April 2025**

**DIRECTOR:** E J Attenborough

**SECRETARY:**

**REGISTERED OFFICE:** Viscosa House  
George Street  
Nottingham  
NG1 3BN

**REGISTERED NUMBER:** 03752075 (England and Wales)

**ACCOUNTANTS:** Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**C & LE Attenborough Limited (Registered number: 03752075)**

**Balance Sheet  
30 April 2025**

	Notes	2025 £	£	2024 £	£
<b>FIXED ASSETS</b>					
Investments	4		102,003		102,003
<b>CURRENT ASSETS</b>					
Debtors	5	683,182		662,773	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>245,715</u>		<u>225,306</u>	
<b>NET CURRENT ASSETS</b>			<u>437,467</u>		<u>437,467</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			539,470		539,470
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>467,917</u>		<u>467,917</u>
<b>NET ASSETS</b>			<u><u>71,553</u></u>		<u><u>71,553</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Revaluation reserve	8		102,000		102,000
Retained earnings			<u>(30,449)</u>		<u>(30,449)</u>
			<u>71,553</u>		<u>71,553</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 January 2026 and were signed by:

E J Attenborough - Director

**Notes to the Financial Statements  
for the year ended 30 April 2025**

**1. STATUTORY INFORMATION**

C & LE Attenborough 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.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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 balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

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

**4. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
At 1 May 2024 and 30 April 2025	<u>102,003</u>
<b>NET BOOK VALUE</b>	
At 30 April 2025	<u>102,003</u>
At 30 April 2024	<u>102,003</u>

**C & LE Attenborough Limited (Registered number: 03752075)**

**Notes to the Financial Statements - continued  
for the year ended 30 April 2025**

<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2025	2024
	£	£
Amounts owed by group undertakings	673,049	662,773
Other debtors	10,133	-
	<u>683,182</u>	<u>662,773</u>
<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2025	2024
	£	£
Trade creditors	-	(1)
Amounts owed to group undertakings	245,715	219,088
Other creditors	-	6,219
	<u>245,715</u>	<u>225,306</u>
<b>7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	2025	2024
	£	£
Amounts owed to group undertakings	411,425	411,425
Other creditors	56,492	56,492
	<u>467,917</u>	<u>467,917</u>
<b>8. RESERVES</b>		Revaluation reserve
		£
At 1 May 2024 and 30 April 2025		<u>102,000</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.