

**2006 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Paul Costello Accountancy Ltd.
Penycastell Farm Bryn
Port Talbot
Neath Port Talbot
SA13 2PY

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2006 Ltd
Balance Sheet
As At 31 March 2025

Registered number: 09655890

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	200		200	
Cash at bank and in hand		13		13	
		213		213	
Creditors: Amounts Falling Due Within One Year					
	5	(115)		(115)	
NET CURRENT ASSETS (LIABILITIES)			98	98	
TOTAL ASSETS LESS CURRENT LIABILITIES			98	98	
NET ASSETS			98	98	
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			(2)		(2)
			98		98
SHAREHOLDERS' FUNDS			98	98	

For the year ending 31 March 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 Paul Costello

Director
20/12/2025

The notes on page 2 form part of these financial statements.

2006 Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

2006 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09655890 . The registered office is Penycastell Farm, Bryn, Port Talbot, West Glamorgan, SA13 2PY.

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.

3. Average Number of Employees

Average number of employees, including directors, during the year was:

	2025	2024
Office and administration	2	2
	2	2
	2	2

4. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	200	200
	200	200
	200	200

5. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Corporation tax	10	10
Directors' loan accounts	55	55
Amounts owed to parent undertaking	50	50
	115	115
	115	115

6. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100
	100	100
	100	100

7. Ultimate Parent Undertaking and Controlling Party

The company's immediate and ultimate parent undertaking is 2006 Holdings Ltd . 2006 Holdings Ltd was incorporated in Wales . The ultimate controlling party is 2006 Holdings Ltd who controls 100% of the shares of 2006 Ltd .

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.