

2 LINDEN CLOSE LTD

**Company Registration Number:
12438139 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2025

Period of accounts

Start date: 01 March 2024

End date: 28 February 2025

2 LINDEN CLOSE LTD

Contents of the Financial Statements

for the Period Ended 28 February 2025

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

2 LINDEN CLOSE LTD

Company Information

for the Period Ended 28 February 2025

Director:	Lenay Meave Krowitz
Registered office:	2 Linden Close Bulwark Chepstow GB-WLS NP16 5RN
Company Registration Number:	12438139 (England and Wales)

2 LINDEN CLOSE LTD

Balance sheet

As at 28 February 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Tangible assets:	4	360	186
Total fixed assets:		<u>360</u>	<u>186</u>
Current assets			
Debtors:		112	68
Cash at bank and in hand:		1,772	22
Total current assets:		<u>1,884</u>	<u>90</u>
Net current assets (liabilities):		<u>1,884</u>	<u>90</u>
Total assets less current liabilities:		2,244	276
Total net assets (liabilities):		<u>2,244</u>	<u>276</u>

The notes form part of these financial statements

2 LINDEN CLOSE LTD

Balance sheet continued

As at 28 February 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,242	274
Shareholders funds:		<u>2,244</u>	<u>276</u>

For the year ending 28 February 2025 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 November 2025

And Signed On Behalf Of The Board By:

Name: Lenay Meave Krowitz

Status: Director

The notes form part of these financial statements

2 LINDEN CLOSE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2 LINDEN CLOSE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	0	0

2 LINDEN CLOSE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

3. Off balance sheet disclosure

No

2 LINDEN CLOSE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

4. Tangible Assets

	Total
Cost	£
At 01 March 2024	249
Additions	280
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2025	<u><u>529</u></u>
Depreciation	
At 01 March 2024	63
Charge for year	106
On disposals	-
Other adjustments	-
At 28 February 2025	<u><u>169</u></u>
Net book value	
At 28 February 2025	<u><u>360</u></u>
At 29 February 2024	<u><u>186</u></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.