

Company Registration Number 14458041 (England and Wales)

118 ARDLEIGH GREEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025
PAGES FOR FILING WITH REGISTRAR

118 ARDLEIGH GREEN LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2025

	2025		2024	
	£	£	£	£
Fixed assets		514,678		514,678
Current assets	106,114		99,119	
Creditors: amounts falling due within one year	(252,610)		(252,880)	
Net current liabilities		(146,496)		(153,761)
Total assets less current liabilities		368,182		360,917
Creditors: amounts falling due after more than one year		(356,384)		(356,284)
Net assets		11,798		4,633
Capital and reserves		11,798		4,633

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The aggregate total of secured creditors due after one year is 356,384 (2024: £356,284).

The security given contains a fixed charge over one of the companies fixed assets.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	2	2

118 Ardleigh Green Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4-6 Queens Gate Centre, Orsett Road, Grays, Essex, RM17 5DF.

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

118 ARDLEIGH GREEN LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2025

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 6 March 2026 and are signed on its behalf by:

A Webb
Director

Company registration number 14458041 (England and Wales)

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.