

**SUMNER HALE PROPERTIES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2025**

**SUMNER HALE PROPERTIES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

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**SUMNER HALE PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

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<b>Directors</b>	Francis Brian Hale Claire Marie Sumner
<b>Company Number</b>	14692142 (England and Wales)
<b>Registered Office</b>	The Smithy House Main Street Winster Derbyshire DE4 2DH

**SUMNER HALE PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2025**

	2025	2024
	£	£
Fixed assets	283,440	283,985
Current assets	842	241
Creditors: amounts falling due within one year	(80,255)	(90,068)
<b>Net current liabilities</b>	<u>(79,413)</u>	<u>(89,827)</u>
<b>Total assets less current liabilities</b>	204,027	194,158
Creditors: amounts falling due after more than one year	(200,000)	(200,000)
<b>Net assets/(net liabilities)</b>	<u>4,027</u>	<u>(5,842)</u>
<b>Capital and reserves</b>	<u>4,027</u>	<u>(5,842)</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Sumner Hale Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 14692142. The registered office and principal place of business is The Smithy House, Main Street, Winster, Derbyshire, DE4 2DH.

**2 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

For the year ending 28 February 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 March 2025

Claire Marie Sumner  
Director

Company Registration No. 14692142

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.