

**Unaudited Financial Statements**  
**for the Period 25 May 2022 to 31 May 2023**  
**for**  
**Horticulture Leisure 2 Limited**

**Contents of the Financial Statements  
for the Period 25 May 2022 to 31 May 2023**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Balance Sheet</b>                     | <b>2</b>    |
| <b>Notes to the Financial Statements</b> | <b>3</b>    |

**Horticulture Leisure 2 Limited**  
**Company Information**  
**for the Period 25 May 2022 to 31 May 2023**

**DIRECTOR:** M G Hesketh

**REGISTERED OFFICE:** 86 Pilgrim Street  
Newcastle Upon Tyne  
NE1 6SG

**REGISTERED NUMBER:** 14132192 (England and Wales)

**Horticulture Leisure 2 Limited (Registered number: 14132192)**

**Balance Sheet  
31 May 2023**

|                                              | Notes | £               |
|----------------------------------------------|-------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |
| Debtors                                      | 4     | <u>1</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |
| Called up share capital                      | 5     | <u>1</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>1</u></u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2023 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 22 January 2024 and were signed by:

M G Hesketh - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Period 25 May 2022 to 31 May 2023**

**1. STATUTORY INFORMATION**

Horticulture Leisure 2 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.

There were no material departures from that standard.

The company was dormant throughout the current period.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               |          |
|---------------|----------|
| Other debtors | £        |
|               | <u>1</u> |

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | £        |
|---------|----------|----------------|----------|
| 1       | Ordinary | £1             | <u>1</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.