

# PRIORY SQUARE LIMITED

Company No. 2775064

Abbots House  
6 Priory Square  
Shay Lane, Walton  
Wakefield WF2 6NZ  
01924 251012

## PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 03.04.2025

	Income	£2450.00
Expenditure	£	
Priory Square Management	600.00	
Electricity	366.00	
Summer Baskets	332.00	
Winter Baskets	132.95	
Window Cleaning	325.00	
Garden maintenance/trees/plants	181.35	
Paving cleaning	150.00	
Weed and clean block pavers	175.00	
Jet washer replacement	177.65	
Moss and weed killer	50.83	
Clean and paint elec. Cupboard	40.00	
Tree pruning	70.00	
Companies House fee	34.00	
ICO Data Protection Fee	35.00	
Postage	9.35	
Walton Village Hall booking	25.00	
<b>Total</b>		<b>£2704.13</b>
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Profit/(Loss) before Interest		(£254.13)
Interest received		£0.00
Net Profit/(Loss) before Tax		(£254.13)
Tax		£0.00

THURSDAY



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01/05/2025

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COMPANIES HOUSE

# PRIORY SQUARE LIMITED

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Tel: 01924 251012

## BALANCE SHEET AS AT 03.04.2025

	£	£
Current Assets:		
Bank		2103.22
Current Liabilities:		
Creditors		2071.22
Total Assets less Current Liabilities:		32.00
Capital and Reserves:		
Called up share capital		32.00

For the year ending 03.04.2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 provisions applicable to companies subject to the small companies' regime.

Signed:   
Sheila Leith  
Director and Company Secretary

Date: 24.04.2025