

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Wilkinson and Partners
Chartered Accountants
Fairfax House
6a Mill Field Road
Cottingley Business Park
Bradford
West Yorkshire
BD16 1PY

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

	Page
Income Statement	1
Balance Sheet	2
Chartered Accountants' Report	4
Detailed Profit and Loss Account	5
Detailed Balance Sheet	6

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE)**

**INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2025**

	31.12.25	31.12.24
	£	£
TURNOVER	6,955	6,948
Other income	171	2,246
Staff costs	(660)	(660)
Other charges	(6,139)	(8,654)
Taxation	(32)	-
PROFIT/(LOSS)	<u>295</u>	<u>(120)</u>

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE) (REGISTERED NUMBER: 00160446)**

**BALANCE SHEET
31 DECEMBER 2025**

	31.12.25		31.12.24	
	£	£	£	£
FIXED ASSETS		2,594		2,594
CURRENT ASSETS	16,789		16,462	
CREDITORS				
Amounts falling due within one year	<u>(422)</u>		<u>(390)</u>	
NET CURRENT ASSETS		<u>16,367</u>		<u>16,072</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,961</u>		<u>18,666</u>
CAPITAL AND RESERVES		<u>18,961</u>		<u>18,666</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Cottingley Bridge Allotment Gardens Limited(The) is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00160446

Registered office: 19 Jane Street
Saltaire
ShIPLEY
West Yorkshire
BD18 3HA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE) (REGISTERED NUMBER: 00160446)**

**BALANCE SHEET - continued
31 DECEMBER 2025**

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 17 April 2026 and were signed on its behalf by:

D F Lodge - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE)**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cottingley Bridge Allotment Gardens Limited(The) for the year ended 31 December 2025 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Cottingley Bridge Allotment Gardens Limited(The), as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cottingley Bridge Allotment Gardens Limited(The) and state those matters that we have agreed to state to the Board of Directors of Cottingley Bridge Allotment Gardens Limited(The), as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cottingley Bridge Allotment Gardens Limited(The) and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cottingley Bridge Allotment Gardens Limited(The) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cottingley Bridge Allotment Gardens Limited(The). You consider that Cottingley Bridge Allotment Gardens Limited(The) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cottingley Bridge Allotment Gardens Limited(The). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wilkinson and Partners
Chartered Accountants
Fairfax House
6a Mill Field Road
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Bradford
West Yorkshire
BD16 1PY

17 April 2026

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE)**

**DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025**

	31.12.25		31.12.24	
	£	£	£	£
Rental income		6,955		6,948
Other income				
Sale of plots	-		2,150	
Deposit account interest	<u>171</u>		<u>96</u>	
		<u>171</u>		<u>2,246</u>
		7,126		9,194
Expenditure				
Insurance	293		243	
Light and heat	335		311	
Secretary fees	660		660	
Printing, post and stationery	35		78	
Repairs and maintenance	4,825		6,229	
Sundry expenses	261		248	
Direct plot expenses	-		1,155	
Accountancy	<u>390</u>		<u>390</u>	
		<u>6,799</u>		<u>9,314</u>
NET PROFIT/(LOSS)		<u><u>327</u></u>		<u><u>(120)</u></u>

This page does not form part of the statutory financial statements

**COTTINGLEY BRIDGE ALLOTMENT GARDENS
LIMITED(THE)**

**DETAILED BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2025**

	31.12.25	31.12.24
	£	£
FIXED ASSETS		
Freehold property	<u>2,594</u>	<u>2,594</u>
 CURRENT ASSETS		
Other debtors	42	-
Barclays - Community	2,892	2,866
Cooperative - Instant Access	12,318	12,146
Cooperative - Direct Plus	1,450	1,450
Cash in hand	87	-
	<u>16,789</u>	<u>16,462</u>
 CREDITORS		
Amounts falling due within one year		
Tax	(32)	-
Accrued expenses	(390)	(390)
	<u>(422)</u>	<u>(390)</u>
 NET CURRENT ASSETS	<u>16,367</u>	<u>16,072</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,961</u>	<u>18,666</u>
 NET ASSETS	<u>18,961</u>	<u>18,666</u>
 CAPITAL AND RESERVES		
Called up share capital	1,960	1,960
Share premium	27	27
Retained earnings	16,974	16,679
	<u>18,961</u>	<u>18,666</u>

This page does not form part of the statutory financial statements