Company Registration Number: 05308147 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2024 (Dormant)

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

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for the Period Ended 31 December 2024

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Company Information

for the Period Ended 31 December 2024

Registered office: 18a

The Crescent

Witney Oxon OX28 2EL

Company Registration Number: 05308147 (England and Wales)

COREWELL DEVELOPMENT LIMITED

Balance sheet

As at 31 December 2024

	2024 £	2023 £
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

COREWELL DEVELOPMENT LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. Page 3

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 January 2025 And Signed On Behalf Of The Board By:

Name: C Gardener Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2024

1. Employee Information

Average number of employees: 1

COREWELL DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

2. Off balance sheet disclosure

No