

GREYSTOKE COMMUNITY LAND TRUST LIMITED

Registration number: 009601

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

For the period 3 September 2025 to 31 March 2026

GREYSTOKE COMMUNITY LAND TRUST LIMITED

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GREYSTOKE COMMUNITY LAND TRUST LIMITED

COMPANY INFORMATION

Directors	Mr A Buckley (Chairman)
	Mr M Bousfield
	Mrs M Dent
	Mr I Forrest
	Mrs C Green
	Mrs S Rushton
Company secretary	Mrs C Green
Registered office	18 Jefferson Garth Greystoke Penrith CA11 0UA
Registration Number	009601
Bankers	National Westminster Bank Plc 250 Bishopsgate London EC2M 4AA

GREYSTOKE COMMUNITY LAND TRUST LIMITED

REPORT OF THE DIRECTORS

The directors present their report and the unaudited financial statements for the period ended 31 March 2026.

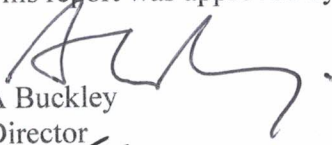
DIRECTORS

The directors who served during the period were as follows:

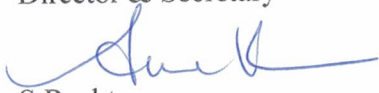
Mr A Buckley
Mr M Bousfield
Mrs M Dent
Mr I Forrest
Mrs C Green
Mrs S Rushton (appointed 12 January 2026)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 1 July 2026 and signed on its behalf by:


A Buckley
Director


C Green
Director & Secretary


S Rushton
Director

GREYSTOKE COMMUNITY LAND TRUST LIMITED

STATEMENT OF INCOME AND RETAINED EARNINGS
for the period ended 31 March 2026

	3 September 2025 to 31 March 2026 £
Turnover	2,155
Administrative expenses	(1,071)
Operating surplus	1,084
Surplus before tax	1,084
Surplus for the financial period retained	1,084

The accompanying policies and notes form an integral part of these financial statements.

GREYSTOKE COMMUNITY LAND TRUST LIMITED

BALANCE SHEET AS AT 31 MARCH 2026

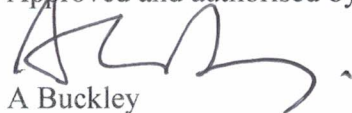
	Note	2026 £
CURRENT ASSETS		
Cash at bank		84
Debtors	1	1,084
		1,168
NET ASSETS		1,168
RESERVES		
Called up share capital		84
Income and retained earnings account	2	1,084
		1,168

For the period ending 31 March 2026, 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

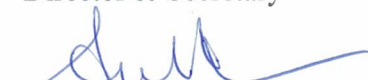
Approved and authorised by the Board on 1 July 2026 and signed on its behalf by:



A Buckley
Director



C Green
Director & Secretary



S Rushton
Director

The accompanying accounting policies and notes form an integral part of these accounts

GREYSTOKE COMMUNITY LAND TRUST LIMITED

GENERAL INFORMATION

The Company is a company limited by guarantee incorporated in England

ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared in accordance with the provisions of Section 1A (Smaller Entities) of Financial Reporting Standard 102.

NOTES TO THE ACCOUNTS

for the period ended 31 March 2026

	2026 £
1. DEBTORS	
Balance of Grant funding	1,084
2. INCOME AND RETAINED EARNINGS ACCOUNT	
At 3 September 2025	0
Surplus in period	1,084
At 31 March 2026	1,084

DETAILED INCOME AND EXPENDITURE ACCOUNT
for the period ended 31 March 2026

Turnover	
Grants received	2,155
General administrative expenses	
FCA fee	120
CLT Network incorporation, membership fees and insurance	452
Additional insurance	302
Domain purchase	5
Survey costs	60
Costs of meetings	132
	(1,071)
Net retained surplus for the year	1,084