

CASTLEMOAT LIMITED

**Company Registration Number:
02994527 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2019
(Dormant)**

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

CASTLEMOAT LIMITED

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CASTLEMOAT LIMITED

Company Information

for the Period Ended 05 April 2019

Registered office:

1a
Hallcroft Drive
Horbury
West Yorkshire
WF4 5DQ

Company Registration Number:

02994527 (England and Wales)

CASTLEMOAT LIMITED

Balance sheet

As at 05 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	7	10
Current assets:	95,063	95,785
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(89,396)	(89,396)
Net current assets (liabilities):	5,667	6,389
Total assets less current liabilities:	5,674	6,399
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,674	6,399
Capital and reserves:	5,674	6,399

CASTLEMOAT 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.

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 5 April 2019 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 5 January 2020

And Signed On Behalf Of The Board By:

Name: Barbara Thompson

Status: Director

The notes form part of these financial statements

CASTLEMOAT LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2019

1. Employee Information

Average number of employees: 0

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