

**Registered Number 02994527**

**CASTLEMOAT LIMITED**

**Micro-entity Accounts**

**5 April 2022**

## Micro-entity Balance Sheet as at 5 April 2022

|                                                                | <i>Notes</i> | <i>2022</i>    | <i>2021</i>  |
|----------------------------------------------------------------|--------------|----------------|--------------|
|                                                                |              | £              | £            |
| <b>Called up share capital not paid</b>                        |              | -              | -            |
| <b>Fixed Assets</b>                                            |              | -              | 5            |
| <b>Current Assets</b>                                          |              | 95,063         | 95,063       |
| <b>Prepayments and accrued income</b>                          |              | -              | -            |
| <b>Creditors: amounts falling due within one year</b>          |              | (101,928)      | (89,396)     |
| <b>Net current assets (liabilities)</b>                        |              | <u>(6,865)</u> | <u>5,667</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>(6,865)</u> | <u>5,672</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0              | 0            |
| <b>Provisions for liabilities</b>                              |              | 0              | 0            |
| <b>Accruals and deferred income</b>                            |              | 0              | 0            |
| <b>Total net assets (liabilities)</b>                          |              | <u>(6,865)</u> | <u>5,672</u> |
| <b>Capital and reserves</b>                                    |              | <u>(6,865)</u> | <u>5,672</u> |

- For the year ending 5 April 2022 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2023

And signed on their behalf by:

**Barbara Thompson, Director**

**Notes to the Micro-entity Accounts for the period ended 5 April 2022****1 Employees**

|                                               | <i>2022</i> | <i>2021</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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