

CASTLEMOAT LIMITED

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

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

CASTLEMOAT LIMITED

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CASTLEMOAT LIMITED

Company Information

for the Period Ended 05 April 2021

Registered office:

1a
Hallcroft Drive
Horbury
West Yorkshire
WF4 5DQ

Company Registration Number:

02994527 (England and Wales)

CASTLEMOAT LIMITED

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

CASTLEMOAT LIMITED

Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	5	5
Current assets:	95,063	95,063
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(89,396)	(89,396)
Net current assets (liabilities):	5,667	5,667
Total assets less current liabilities:	5,672	5,672
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):	5,672	5,672
Capital and reserves:	5,672	5,672

CASTLEMOAT LIMITED

Balance sheet continued

For the year ending 5 April 2021 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 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.

This report was approved by the board of directors on 31 January 2022

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 2021

1. Employee Information

Average number of employees: 0

CASTLEMOAT LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.