

**74 CASTELLAIN ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

74 Castellain Road Limited
Balance Sheet
As at 31 December 2021

Registered number: 04492657

	2021	2020
	£	£
Fixed assets	8	8
Current assets	3,956	3,546
Creditors: Amounts Falling Due Within One Year	(736)	(1,775)
NET CURRENT ASSETS	<u>3,220</u>	<u>1,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,228</u>	<u>1,779</u>
NET ASSETS	<u>3,228</u>	<u>1,779</u>
CAPITAL AND RESERVES	<u>3,228</u>	<u>1,779</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

74 Castellain Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04492657 . The registered office is 97 Chamberlayne Road, Kensal Rise, London, NW10 3NN.

74 Castellain Road Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Paul Terry

Director

31 March 2022

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.