
BARBARA CASTLE PRACTICE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

BARBARA CASTLE PRACTICE LIMITED
REGISTERED NUMBER: 06411988

BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets	194,126	137,642
Current assets	189,229	111,982
Creditors: amounts falling due within one year	(50,075)	(83,987)
Net current assets	139,154	27,995
Total assets less current liabilities	333,280	165,637
Creditors: amounts falling due after more than one year	(285,227)	(165,402)
Net assets	48,053	235
Capital and reserves	48,053	235

BARBARA CASTLE PRACTICE LIMITED
REGISTERED NUMBER: 06411988

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

Notes

General information

Barbara Castle Practice Limited is a private company, limited by shares, domiciled in England and Wales, registration number 06411988. The registered office is Haslers, Old Station Road, Loughton, Essex, United Kingdom, IG10 4PL.

Average number of employees

The average monthly number of employees, including directors, during the year was 10 (2020 - 9).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 December 2021.

A P Siekpe
Director

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.