

**CASTLE CCTV LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

CASTLE CCTV LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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**CASTLE CCTV LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020**

Director	Robert David Castle
Company Number	06627107 (England and Wales)
Registered Office	76 BIRCHWOOD ROAD EXMOUTH DEVON EX8 4LW
Accountants	EXE BOOKKEEPING AND PAYROLL SERVICES 17 MANCHESTER STREET EXMOUTH DEVON EX8 1DF

CASTLE CCTV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	4,347	5,236
Current assets	33,078	44,394
Prepayments and accrued income	646	-
Creditors: amounts falling due within one year	3,928	(47,790)
Net current assets/(liabilities)	37,652	(3,396)
Total assets less current liabilities	41,999	1,840
Creditors: amounts falling due after more than one year	(25,000)	-
Accruals and deferred income	(316)	-
Net assets	16,683	1,840
Capital and reserves	16,683	1,840

NOTES TO THE ACCOUNTS

1 Statutory information

Castle CCTV Limited is a private company, limited by shares, registered in England and Wales, registration number 06627107. The registered office is 76 BIRCHWOOD ROAD, EXMOUTH, DEVON, EX8 4LW.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 June 2020 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

Robert David Castle
Director

Company Registration No. 06627107

