

CASTLE NOMINEES LIMITED
(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

CASTLE NOMINEES LIMITED
(A COMPANY LIMITED BY GUARANTEE)
REGISTERED NUMBER:06718811

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
FIXED ASSETS			
Tangible assets		6,198,483	6,005,529
		<u>6,198,483</u>	<u>6,005,529</u>
CURRENT ASSETS			
Cash at bank and in hand	1,064	102,687	
	<u>1,064</u>	<u>102,687</u>	
Creditors: amounts falling due within one year	(337,248)	(233,663)	
	<u>(337,248)</u>	<u>(233,663)</u>	
NET CURRENT LIABILITIES		(336,184)	(130,976)
		<u>(336,184)</u>	<u>(130,976)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,862,299	5,874,553
Creditors: amounts falling due after more than one year		(5,862,299)	(5,874,553)
		<u>(5,862,299)</u>	<u>(5,874,553)</u>
NET ASSETS		-	-
CAPITAL AND RESERVES		-	-
		<u>-</u>	<u>-</u>

CASTLE NOMINEES LIMITED

(A COMPANY LIMITED BY GUARANTEE)

REGISTERED NUMBER:06718811

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2017

Castle Nominees Limited is a private limited company, limited by guarantee, incorporated in England within the United Kingdom. The registered office of the company is Springfield House, 45 Welsh Back, Bristol, BS1 4AG and the registered number is 06718811.

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 available to companies 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 by:

Mr S M Davidson

Director

Date: 7 December 2017

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.