

COMPANY REGISTRATION NUMBER: 11048765

Castle View Events Limited

Filleted Unaudited Financial Statements

30 November 2021

Castle View Events Limited

Financial Statements

Year ended 30 November 2021

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Castle View Events Limited
Officers and Professional Advisers

The board of directors	Miss E Uppal Miss O Waddington (Resigned 18 March 2022)
Registered office	10 Canberra House Corbygate Buisness Park Corby Northamptonshire England NN17 5JG
Accountants	A Plus Accountants Limited Accountants 10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

Castle View Events Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Castle View Events Limited

Year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Castle View Events Limited for the year ended 30 November 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Castle View Events Limited in accordance with the terms of our engagement letter dated 11 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Castle View Events Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Castle View Events Limited and its director for our work or for this report.

It is your duty to ensure that Castle View Events Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Castle View Events Limited. You consider that Castle View Events Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Castle View Events Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A Plus Accountants Limited Accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

29 November 2022

Castle View Events Limited

Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	315	-
	----	----
Current assets	151,920	85,329
Prepayments and accrued income	402	414
	-----	-----
	152,322	85,743
Creditors: amounts falling due within one year	18,736	8,108
	-----	-----
Net current assets	133,586	77,635
	-----	-----
Total assets less current liabilities	133,901	77,635
Creditors: amounts falling due after more than one year	13,640	17,360
Accruals and deferred income	105,900	66,360
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	14,361	(6,085)
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Capital and reserves	14,361	(6,085)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2022 , and are signed on behalf of the board by:

Miss E Uppal

Director

Company registration number: 11048765

The company is a private company limited by shares, registered in England and Wales.

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.