

COMPANY REGISTRATION NUMBER: 11048765

Castle View Events Limited

Filleted Unaudited Financial Statements

30 November 2020

Castle View Events Limited

Financial Statements

Year ended 30 November 2020

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Castle View Events Limited
Officers and Professional Advisers

The board of directors

Miss E Uppal
Miss O Waddington

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 Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Castle View Events Limited

Year ended 30 November 2020

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 2020, 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 Board of Directors of Castle View Events Limited, as a body, 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, as a body, 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 Board of Directors, as a body, 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 loss 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

30 November 2021

Castle View Events Limited

Statement of Financial Position

30 November 2020

	2020	2019
	£	£
Current assets	85,329	80,206
Prepayments and accrued income	414	465
	-----	-----
	85,743	80,671
Creditors: amounts falling due within one year	8,108	7,005
	-----	-----
Net current assets	77,635	73,666
	-----	-----
Total assets less current liabilities	77,635	73,666
Creditors: amounts falling due after more than one year	17,360	-
Accruals and deferred income	66,360	53,430
	-----	-----
	(6,085)	20,236
	-----	-----
Capital and reserves	(6,085)	20,236
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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 (2019: 1).

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 30 November 2021 , and are signed on behalf of the board by:

Miss O Waddington

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.