

**CASTLE MARBLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Anil K Bhagi

Chartered Accountants & Registered Auditors

91 Soho Hill
Birmingham
B19 1AY

**Castle Marble Limited
Accountant's Report
For The Year Ended 31 March 2022**

Report to the director on the preparation of the unaudited statutory accounts of Castle Marble Limited for the year ended 31 March 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Castle Marble Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Castle Marble Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Castle Marble Limited and state those matters that we have agreed to state to the director of Castle Marble Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Castle Marble Limited and its director as a body for our work or for this report.

It is your duty to ensure that Castle Marble Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Castle Marble Limited. You consider that Castle Marble 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 accounts of Castle Marble 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 financial statements.

Signed

20/12/2022

Anil K Bhagi
Chartered Accountants & Registered Auditors
91 Soho Hill
Birmingham
B19 1AY

Castle Marble Limited
Balance Sheet
As at 31 March 2022

Registered number: 11249930

	2022	2021
	£	£
Fixed assets	5,828	6,741
Current assets	28,041	29,655
Prepayments and accrued income	2,350	1,615
Creditors: Amounts Falling Due Within One Year	(31,725)	(34,071)
NET CURRENT LIABILITIES	(1,334)	(2,801)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,494	3,940
Creditors: Amounts Falling After More Than One Year	-	(164)
Accruals and deferred income	(3,432)	(3,420)
NET ASSETS	1,062	356
CAPITAL AND RESERVES	1,062	356

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

2. General Information

Castle Marble Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11249930 . The registered office is 91 Soho Hill, Birmingham, B19 1AY.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sandra Brett

Director

20/12/2022

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.