

CASTLEBAR PARK PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 JULY 2018 TO 31 JULY 2019

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UNAUDITED ACCOUNTS
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CASTLEBAR PARK PROPERTIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 JULY 2018 TO 31 JULY 2019

Directors	J Archutowska A Jamil A Azimincjadi D Warrell
Secretary	J Archutowska
Company Number	11443002 (England and Wales)
Registered Office	91 DRAYTON AVENUE EALING LONDON W13 0LE UNITED KINGDOM

CASTLEBAR PARK PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	59,322
Creditors: amounts falling due within one year	5	(270)
Net current liabilities		(270)
Total assets less current liabilities		59,052
Creditors: amounts falling due after more than one year	6	(59,048)
Net assets		4
Capital and reserves		
Called up share capital		4
Shareholders' funds		4

For the period ending 31 July 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 April 2020.

J Archutowska
Director

Company Registration No. 11443002

CASTLEBAR PARK PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 JULY 2018 TO 31 JULY 2019

1 Statutory information

Castlebar Park Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 11443002. The registered office is 91 DRAYTON AVENUE, EALING, LONDON, W13 0LE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

No depreciation is provided on the freehold property.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 2 July 2018	-
Additions	59,322
At 31 July 2019	59,322
Depreciation	
At 31 July 2019	-
Net book value	
At 31 July 2019	59,322

5 Creditors: amounts falling due within one year

	2019 £
Accruals	270

6 Creditors: amounts falling due after more than one year

	2019 £
Other creditors	59,048

7 Average number of employees

During the period the average number of employees was 0.

