CASTLE DIGITAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

CASTLE DIGITAL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

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CASTLE DIGITAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Director Alex Castle

Company Number 12385903 (England and Wales)

Registered Office 9 BEECHWOOD AVENUE

URMSTON MANCHESTER M41 8UG ENGLAND

Accountants Foster Barlow Limited

81 Penny Meadow Ashton under Lyne Lancashire

OL6 6EL

CASTLE DIGITAL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022 £		2021 £
Fixed assets		166		333
Current assets	520		520	
Creditors: amounts falling due within one year	(3,459)		(1,986)	
Net current liabilities		(2,939)		(1,466)
Total assets less current liabilities		(2,773)		(1,133)
Accruals and deferred income		(480)		(480)
Net liabilities		(3,253)	-	(1,613)
Capital and reserves	_	(3,253)	<u>-</u>	(1,613)

NOTES TO THE ACCOUNTS

1 Statutory information

Castle Digital Ltd is a private company, limited by shares, registered in England and Wales, registration number 12385903. The registered office is 9 BEECHWOOD AVENUE, URMSTON, MANCHESTER, M41 8UG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2022

Alex Castle Director

Company Registration No. 12385903

