

REGISTRARS COPY

CASTLE MICROWAVE SYSTEMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2019

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COMPANIES HOUSE

CASTLE MICROWAVE SYSTEMS LIMITED
REGISTERED NUMBER: 01603497

BALANCE SHEET
AS AT 30 JUNE 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	200	200
		<u>200</u>	<u>200</u>
Total assets less current liabilities		200	200
Net assets		<u>200</u>	<u>200</u>
Capital and reserves			
Called up share capital		200	200
		<u>200</u>	<u>200</u>

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



R P Eldridge
Director

Date: 18 MARCH 2020

The notes on page 2 form part of these financial statements.

CASTLE MICROWAVE SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1. General information

Castle Microwave Systems Limited is a private company limited by shares (registered number 01603497) incorporated and domiciled in England and Wales. Its registered office is 5 The Pentangle, Park Street, Newbury, Berks, RG14 1EA.

The company has not traded during the current or preceding financial year and remained dormant at the year end.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the directors believe it is appropriate to prepare the financial statements on the going concern basis.

3. Debtors

	2019 £	2018 £
Amounts owed by group undertakings	200	200
	<u>200</u>	<u>200</u>

4. Controlling party

The parent company is Castle Microwave Limited, registered office 5 The Pentangle, Park Street, Newbury, Berkshire, RG14 1EA..