

**CELTIC VIKING PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Celtic Viking Projects Limited
Balance Sheet
As at 31 August 2022

Registered number: 12138592

	2022	2021
	£	£
Fixed assets	731,844	391,171
Current assets	4,160	685
NET CURRENT ASSETS	4,160	685
TOTAL ASSETS LESS CURRENT LIABILITIES	736,004	391,856
Creditors: Amounts Falling After More Than One Year	(748,939)	(396,963)
Accruals and deferred income	(500)	(400)
NET LIABILITIES	(13,435)	(5,507)
CAPITAL AND RESERVES	(13,435)	(5,507)

Notes

1. General Information

Celtic Viking Projects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12138592 . The registered office is The Coach House, St. Johns Hill, Tenby, SA70 8HE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 August 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 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 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

Mr Erik Arentz

Mrs Hannah Arentz

Director

Director

26/05/2023

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.