

Castle Street 36 Limited

Registered number

SC559645

Filleted Accounts

30 June 2023

Castle Street 36 Limited**Registered number: SC559645****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Current assets	158,497	167,219
Creditors: amounts falling due within one year	(119,265)	(120,459)
Net current assets	39,232	46,760
Total assets less current liabilities	39,232	46,760
Creditors: amounts falling due after more than one year	(29,074)	(34,617)
Accruals and deferred income	(1,728)	(1,728)
Net assets	8,430	10,415
Capital and reserves	8,430	10,415
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 10 Douglas Street, Dundee, DD1 5AJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Angus W. Cruickshank

Director

Approved by the board on 27 March 2024

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.