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156 CASTLE ROAD LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

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156 CASTLE ROAD LIMITED (REGISTERED NUMBER: 04099319)

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156 CASTLE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	Mr S Ramsbottom
SECRETARY:	Mr W D Cowen
REGISTERED OFFICE:	62/63 Westborough Scarborough North Yorkshire YO11 1TS
REGISTERED NUMBER:	04099319 (England and Wales)

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ACCOUNTANTS:

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

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156 CASTLE ROAD LIMITED (REGISTERED NUMBER: 04099319)

ABBREVIATED BALANCE SHEET 31 OCTOBER 2016

	Notes	2016 £	2015 £
CALLED UP SHARE CAPITAL NOT PAID		5	5
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 November 2016 and were signed by:

Mr S Ramsbottom - Director

The notes form part of these abbreviated accounts

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156 CASTLE ROAD LIMITED (REGISTERED NUMBER: 04099319)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5	Ordinary	1	<u>5</u>	<u>5</u>

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