

Registered Number 09307008

CASTLEMANS LIMITED

Micro-entity Accounts

31 December 2017

CASTLEMANS LIMITED

Registered Number 09307008

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		751,193	509,193
Current Assets		19,253	144,275
Creditors: amounts falling due within one year		(730,336)	(626,954)
Net current assets (liabilities)		<u>(711,083)</u>	<u>(482,679)</u>
Total assets less current liabilities		<u>40,110</u>	<u>26,514</u>
Total net assets (liabilities)		<u>40,110</u>	<u>26,514</u>
Capital and reserves		<u>40,110</u>	<u>26,514</u>

- For the year ending 31 December 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2018

And signed on their behalf by:

J Manser, Director