

**Castle Drylining Limited**

**Company No. 03907675**

**Unaudited Accounts**

**31 January 2020**

**Castle Drylining Limited**  
**Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 January 2020.

**Principal activities**

The principal activity of the company during the year under review was drylining contractors.

**Director**

The Director who served during the year was as follows:

D.R. Miles

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the

Signed on behalf of the board

.....

.....

D.R. Miles

Director

20 July 2020

**Castle Drylining Limited**  
**Balance Sheet Registrar**  
**at 31 January 2020**

**Company 03907675**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,686	12,210
Current assets	111,108	121,941
Creditors: Amounts falling due within one year	(7,553)	(4,093)
Net current assets	<u>103,555</u>	<u>117,848</u>
Total assets less current liabilities	<u>113,241</u>	<u>130,058</u>
	<u>113,241</u>	<u>130,058</u>
<b>Capital and reserves</b>	<u>113,241</u>	<u>130,058</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during	1	1

**3 General information**

Its registered 03907675

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

For the year ended 31 January 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 20 July 2020

And signed on its behalf by:

D.R. Miles

Director

20 July 2020