

P V CASTLE LIMITED

**Company Registration Number:
04682765 (England and Wales)**

Unaudited abridged accounts for the year ended 29 April 2020

Period of accounts

Start date: 30 April 2019

End date: 29 April 2020

P V CASTLE LIMITED

Contents of the Financial Statements for the Period Ended 29 April 2020

Balance sheet

Notes

P V CASTLE LIMITED

Balance sheet

As at 29 April 2020

	<i>Notes</i>	2020	2019
		£	£
Current assets			
Debtors:	3	126,484	27,389
Cash at bank and in hand:			11,998
Total current assets:		126,484	39,387
Creditors: amounts falling due within one year:	4	(123,898)	(33,944)
Net current assets (liabilities):		2,586	5,443
Total assets less current liabilities:		2,586	5,443
Total net assets (liabilities):		2,586	5,443
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,486	5,343
Shareholders funds:		2,586	5,443

The notes form part of these financial statements

P V CASTLE LIMITED

Balance sheet statements

For the year ending 29 April 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 April 2021
and signed on behalf of the board by:**

Name: P V Castle
Status: Director

The notes form part of these financial statements

P V CASTLE LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding discounts, rebates, value added tax and other sales taxes.

P V CASTLE LIMITED

Notes to the Financial Statements for the Period Ended 29 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

P V CASTLE LIMITED

Notes to the Financial Statements for the Period Ended 29 April 2020

3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

P V CASTLE LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2020

4. Creditors: amounts falling due within one year note

*****2020*****2019Bank
Borrowings*****12897*****0Amounts owed to related parties***20266*****20266Tax
and Social Security*****4217*****10010Owed to
director*****85518*****68Accruals*****1000*****;

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.