

**CASTLEMARTIN BUILDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Castlemartin Builders Limited
Unaudited Financial Statements
For The Year Ended 30 April 2019

Contents

	Page
Balance Sheet	1—2

Castlemartin Builders Limited
Balance Sheet
As at 30 April 2019

Registered number: 05427967

	2019	2018
	£	£
Fixed assets	15,399	20,543
Current assets	19,158	13,399
Prepayments and accrued income	11,377	8,496
Creditors: Amounts Falling Due Within One Year	(16,924)	(16,763)
NET CURRENT ASSETS	13,611	5,132
TOTAL ASSETS LESS CURRENT LIABILITIES	29,010	25,675
Creditors: Amounts Falling After More Than One Year	-	(1,838)
Accruals and deferred income	(1,299)	(1,220)
NET ASSETS	27,711	22,617
CAPITAL AND RESERVES	27,711	22,617

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

Castlemartin Builders Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05427967. The registered office is 1 Falcon Walk, Hilton, Yarm, Cleveland, TS15 9JB.

Castlemartin Builders Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allan Ryder

25th September 2019

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.