

**CASTLEMARTIN BUILDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Castlemartin Builders Limited
Balance Sheet
As at 30 April 2021

Registered number: 05427967

	2021	2020
	£	£
Fixed assets	4,292	11,544
Current assets	11,056	27,560
Prepayments and accrued income	140	9,809
Creditors: Amounts Falling Due Within One Year	(7,058)	(11,226)
NET CURRENT ASSETS	4,138	26,143
TOTAL ASSETS LESS CURRENT LIABILITIES	8,430	37,687
Accruals and deferred income	(1,383)	(1,428)
NET ASSETS	7,047	36,259
CAPITAL AND RESERVES	7,047	36,259

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 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 4 Falcon Walk, Hilton, Yarm, Cleveland, TS15 9JB.

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allan Ryder

Director

24th February 2022

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.