

**REGISTERED NUMBER: 07440313 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 November 2017

for

Castleford Bearings Limited

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for the Year Ended 30 November 2017

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Balance Sheet  
30 November 2017

	30.11.17 £	£	30.11.16 £	£
<b>FIXED ASSETS</b>		38,446		43,368
<b>CURRENT ASSETS</b>	143,133		116,229	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(170,057)</u>		<u>(133,087)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(26,924)</u>		<u>(16,858)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,522		26,510
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>11,425</u>		<u>23,103</u>
<b>NET ASSETS</b>		<u>97</u>		<u>3,407</u>
<b>CAPITAL AND RESERVES</b>		<u>97</u>		<u>3,407</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Castleford Bearings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07440313

**Registered office:** Unit 1  
Ashley Industrial Estate  
Castleford  
WF10 4SR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2016 - 4 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2017 and 30 November 2016:

	30.11.17 £	30.11.16 £
<b>J Rogers</b>		
Balance outstanding at start of year	22,012	27,621
Amounts repaid	(5,701)	(5,609)
Balance outstanding at end of year	<u>16,311</u>	<u>22,012</u>

Balance Sheet - continued  
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2018 and were signed by:

J Rogers - Director

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.