

CASTLE MEMBERS CLUB LTD

Company limited by guarantee

**Company Registration Number:
08487570 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 30 April 2018

End date: 30 April 2019

CASTLE MEMBERS CLUB LTD

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for the Period Ended 30 April 2019

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CASTLE MEMBERS CLUB LTD

Company limited by guarantee

Company Information

for the Period Ended 30 April 2019

Director:

N Pellew

W Kirkaldie

E Summersgill

Registered office:

The Old Malt House

Dedworth Road

Windsor

Berks

England

SL4 4LN

Company Registration Number:

08487570 (England and Wales)

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Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The principal activity during the year was to seek new facilities or alternatively a charity in which the company can donate the balance of its funds per a mandate from its members.

Directors

The directors shown below have held office during the whole of the period from 30 April 2018 to 30 April 2019

N Pellew

W Kirkaldie

E Summersgill

This report was approved by the board of directors on 29 July 2019

And Signed On Behalf Of The Board By:

Name: N Pellew

Status: Director

CASTLE MEMBERS CLUB LTD

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Income and Expenditure Account

for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other charges	(1,155)	(787)
Surplus or (Deficit) for Period	(1,155)	(787)

CASTLE MEMBERS CLUB LTD

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Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	77,989	78,969
Creditors: amounts falling due within one year:	(375)	(1,190)
Net current assets (liabilities):	77,614	77,779
Total assets less current liabilities:	77,614	77,779
Total net assets (liabilities):	77,614	77,779
Reserves:	77,614	77,779

CASTLE MEMBERS CLUB LTD

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 July 2019

And Signed On Behalf Of The Board By:

Name: N Pellew

Status: Director

The notes form part of these financial statements

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.