

# **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 2022**

**Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **CASTLE MEMBERS CLUB LTD**

**Company limited by guarantee**

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# **CASTLE MEMBERS CLUB LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 April 2022**

**Registered office:**

The Old Malt House  
Dedworth Road  
Windsor  
Berks  
England  
SL4 4LN

**Company Registration Number:**

08487570 (England and Wales)

# **CASTLE MEMBERS CLUB LTD**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 30 April 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other charges	( 726 )	( 763 )
Surplus or (Deficit) for Period	( 726 )	( 763 )

# CASTLE MEMBERS CLUB LTD

Company limited by guarantee

## Balance sheet

As at 30 April 2022

	2022 £	2021 £
Current assets:	644	76,133
<b>Net current assets (liabilities):</b>	<b>644</b>	<b>76,133</b>
Total assets less current liabilities:	644	76,133
Creditors: amounts falling due after more than one year:	( 644 )	( 213 )
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>75,920</b>
<b>Reserves:</b>	<b>0</b>	<b>75,920</b>

# **CASTLE MEMBERS CLUB LTD**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 30 April 2022 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 5 May 2022**

**And Signed On Behalf Of The Board By:**

Name: N Pellew

Status: Director

The notes form part of these financial statements

# **CASTLE MEMBERS CLUB LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Employee Information**

Average number of employees: 3

# **CASTLE MEMBERS CLUB LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **2. Off balance sheet disclosure**

No



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.