

Castleford Boat Yard Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Castleford Boat Yard Limited

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Castleford Boat Yard Limited

Company Information

Director Mr Shane Jones

Registered office Lock Lane
Navigation Road
Castleford
WF10 2LG

Accountants Courtley West Limited
Chartered Certified Accountants
1 Clarke Hall Farm
Aberford Road
Wakefield
WF1 4AL

Castleford Boat Yard Limited
(Registration number: 8961460)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	16,631	13,737
Current assets	7,832	24,228
Prepayments and accrued income	2,250	1,875
Creditors: Amounts falling due within one year	(109,837)	(116,327)
Net current liabilities	(99,755)	(90,224)
Total assets less current liabilities	(83,124)	(76,487)
Accruals and deferred income	(912)	(841)
	<u>(84,036)</u>	<u>(77,328)</u>
Capital and reserves	<u>(84,036)</u>	<u>(77,328)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Lock Lane
Navigation Road
Castleford
WF10 2LG

These financial statements were authorised for issue by the director on 26 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Castleford Boat Yard Limited

**(Registration number: 8961460)
Balance Sheet as at 31 March 2018**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 April 2019

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Mr Shane Jones
Director

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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.