

Castleford Boat Yard Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 2021

	2021 £	2020 £
Fixed assets	40,344	18,651
Current assets	17,528	16,194
Prepayments and accrued income	174	2,058
Creditors: Amounts falling due within one year	(72,894)	(79,136)
Net current liabilities	(55,192)	(60,884)
Total assets less current liabilities	(14,848)	(42,233)
Creditors: Amounts falling due after more than one year	(31,678)	-
Accruals and deferred income	(2,554)	(2,083)
	(49,080)	(44,316)
Capital and reserves	(49,080)	(44,316)

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 28 July 2022.

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 0 (2020 - 0).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2021

Director's responsibilities:

- 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.

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.

Approved and authorised by the director on 28 July 2022

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Mr Shane Jones
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.