

Registered number
10065849

Castleview Payroll Services Limited

Unaudited Financial Accounts

for the year ended 31 March 2021

Castleview Payroll Services Limited**Registered number: 10065849****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
Shareholders' funds		
	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Gerald Hoskin

Director

Approved by the board on 27 May 2021

Castleview Payroll Services Limited

Notes to the Accounts

for the year ended 31 March 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is under the control of the director in the current and previous period.

3 Other information

Castleview Payroll Services Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is:

20a Pantbach Road
Birchgrove
Cardiff
CF14 1UA

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.