

Registered number

10174507

CASTORPOLLUX LTD

Filleted Accounts

31 May 2018

CASTORPOLLUX LTD**Registered number:** 10174507**Balance Sheet****as at 31 May 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	1,613	2,016
Current assets			
Debtors	3	810	-
Cash at bank and in hand		119	175
		<u>929</u>	<u>175</u>
Creditors: amounts falling due within one year	4	(1,316)	(829)
Net current liabilities		<u>(387)</u>	<u>(654)</u>
Net assets		<u>1,226</u>	<u>1,362</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,126	1,262
Shareholder's funds		<u>1,226</u>	<u>1,362</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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. The profit and loss account has not been delivered to the Registrar of Companies.

Mikheil Bendeliani

Director

Approved by the board on 18 February 2019

for the year ended 31 May 2018

	Plant and machinery etc	£
Cost		
At 1 June 2017		2,520
At 31 May 2018		<u>2,520</u>
Depreciation		
At 1 June 2017		504
Charge for the year		<u>403</u>
At 31 May 2018		<u>907</u>
Net book value		
At 31 May 2018		1,613

3 Debtors	2018	2017
	£	£
Trade debtors	810	-
	<hr/>	<hr/>
4 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxation and social security costs	593	61
Other creditors	723	768
	<hr/>	<hr/>
	1,316	829
	<hr/>	<hr/>

5 Controlling party

The company was under the ultimate control of its director by virtue of his ownership of the company's entire issued share capital.

6 Other information

CASTORPOLLUX LTD is a private company limited by shares and incorporated in England. Its registered office is:

20 Apple Close

Snodland

Kent

ME6 5JP

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.