

**CASTLE HEATING KENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Castle Heating Kent Limited
Balance Sheet
As at 31 August 2019

Registered number: 10349291

	2019	2018
	£	£
Fixed assets	4,871	6,089
Current assets	1,303	3,236
Creditors: Amounts Falling Due Within One Year	(5,386)	(3,038)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(4,083)	198
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	788	6,287
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Accruals and deferred income	-	(150)
	<hr/>	<hr/>
NET ASSETS	<u>788</u>	<u>6,137</u>
	<hr/>	<hr/>
CAPITAL AND RESERVES	<u>788</u>	<u>6,137</u>
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

2. General Information

Castle Heating Kent Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10349291. The registered office is 2 Hendy Road, Snodland, ME6 5TD.

Castle Heating Kent Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Leslie Rolfe

Director

14th May 2020

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.