

**CASTLE HEATING KENT LIMITED**  
**FILLETED ACCOUNTS COVER**

**CASTLE HEATING KENT LIMITED**

**Company No. 10349291**

**Unaudited Accounts**

**31 August 2017**



**CASTLE HEATING KENT LIMITED**

**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the period ended 31 August 2017.

**Principal activities**

The principal activity of the company during the period under review was that of providing plumbing & heating services.

**Director**

The Director who served during the period was as follows:

Leslie Rolfe

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Leslie Rolfe

Company Secretary

06 July 2018

**CASTLE HEATING KENT LIMITED**  
**BALANCE SHEET REGISTRAR**  
**at 31 August 2017**

**Company No. 10349291**

**2017**  
**£**

Fixed assets	7,611
Current assets	16,654
Creditors: Amounts falling due within one year	(12,474)
Net current assets	4,180
Total assets less current liabilities	11,791
Creditors: Amounts falling due after more than one year	(323)
Accruals and deferred income	(600)
	10,868
<b>Capital and reserves</b>	<b>10,868</b>

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

For the period ended 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 06 July 2018

And signed on its behalf by:

Leslie Rolfe  
Director  
06 July 2018

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.