Registered number: 10349291

CASTLE HEATING KENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

Resolve Corporate Ltd

Unit 11 Garden Court
Welwyn Garden City
AL7 1BH

Castle Heating Kent Limited
Balance Sheet
As at 31 August 2018

Registered number: 10349291

	2018	2017
	£	£
Fixed assets	6,089	7,611
Current assets	3,236	16,654
Creditors: Amounts Falling Due Within One Year	(3,035)	(12,474)
NET CURRENT ASSETS	201	4,180
TOTAL ASSETS LESS CURRENT LIABILITIES	6,290	11,791
Creditors: Amounts Falling After More Than One Year	(3)	(323)
Accruals and deferred income	(150)	(600)
NET ASSETS	6,137	10,868
CAPITAL AND RESERVES	6,137	10,868

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0.3

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.

For the year ending 31 August 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Leslie Rolfe

29th April 2019

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.