Registration number: 11379627

Castings Sales Ltd

Annual Report and Unaudited Financial Statements for the Period from 24 May 2018 to 31 May 2019

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

Company Information

Deborah Kelly Edmunds David Anthony Edmunds Directors

10 Churchill Way Cardiff Registered office

CF10 2HE

Page 1

(Registration number: 11379627) Balance Sheet as at 31 May 2019

	2019 £
Current assets	13,821
Creditors: Amounts falling due within one year	(6,434)
Total assets less current liabilities	7,387
Accruals and deferred income	(600)
	6,787
Capital and reserves	6,787

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 10 Churchill Way Cardiff CF10 2HE Wales

These financial statements were authorised for issue by the Board on 21 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

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

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 11379627) Balance Sheet as at 31 May 2019

Approved and authorised by the Board on 21 February 2020 and signed on its behalf by:

Deborah Kelly Edmunds
Director
Divotor
Page 3

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.