

Company registration number: 12150895

Castle Woodworks Limited

Unaudited filleted financial statements

31 August 2021

Castle Woodworks Limited

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Report to the director on the preparation of the

unaudited statutory financial statements of Castle Woodworks Limited

Year ended 31 August 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Castle Woodworks Limited for the year ended 31 August 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Castle Woodworks Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Castle Woodworks Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Castle Woodworks Limited and its director as a body for our work or for this report.

It is your duty to ensure that Castle Woodworks Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Castle Woodworks Limited. You consider that Castle Woodworks Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Castle Woodworks Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PG Lemon LLP

Chartered Certified Accountants

22-26 Bank Street

Herne Bay

Kent

CT6 5EA

13 December 2021

Castle Woodworks Limited**Statement of financial position****31 August 2021**

	31/08/21	31/08/20
	£	£
Fixed assets	3,102	2,920
	<hr/>	<hr/>
Current assets	39,054	11,000
Creditors: amounts falling due within one year	(12,767)	(4,740)
	<hr/>	<hr/>
Net current assets	26,287	6,260
	<hr/>	<hr/>
Total assets less current liabilities	29,389	9,180
Accruals and deferred income	(100)	-
	<hr/>	<hr/>
Net assets	29,289	9,180
	<hr/>	<hr/>
Capital and reserves	29,289	9,180
	<hr/>	<hr/>
Notes to the financial statements		

Castle Woodworks Limited

Year ended 31 August 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2021 , and are signed on behalf of the board by:

Mr M Castle

Director

Company registration number: 12150895

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Avenue Road, Herne Bay, Kent, CT6 8TB.

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.