

**CASTLE STAR PROPERTY HOLDINGS LIMITED**

**Company Registration Number:  
NI644935 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 December 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **CASTLE STAR PROPERTY HOLDINGS LIMITED**

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# CASTLE STAR PROPERTY HOLDINGS LIMITED

## Company Information

for the Period Ended 31 December 2019

<b>Director:</b>	Ronan Barrett
<b>Secretary:</b>	Siobhan Barrett
<b>Registered office:</b>	93 Derry Road Strabane Tyrone GB-NIR
<b>Company Registration Number:</b>	NI644935 (Northern Ireland)

# CASTLE STAR PROPERTY HOLDINGS LIMITED

## Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>9 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
Called up share capital not paid:	2	2
Fixed Assets:	86,376	86,376
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 91,027 )	( 87,554 )
<b>Net current assets (liabilities):</b>	<u>( 91,027 )</u>	<u>( 87,554 )</u>
Total assets less current liabilities:	( 4,649 )	( 1,176 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 4,649 )</u>	<u>( 1,176 )</u>
<b>Capital and reserves:</b>	<u>( 4,649 )</u>	<u>( 1,176 )</u>

# CASTLE STAR PROPERTY HOLDINGS LIMITED

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Ronan Barrett

Status: Director

The notes form part of these financial statements

# CASTLE STAR PROPERTY HOLDINGS LIMITED

## Footnotes to the Financial Statements

for the Period Ended 31 December 2019

### 1. Employee Information

Average number of employees: 0

# CASTLE STAR PROPERTY HOLDINGS LIMITED

## Footnotes to the Financial Statements

for the Period Ended 31 December 2019

### 2. Off balance sheet disclosure

No

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.