

CASTLE STAR PROPERTY HOLDINGS LIMITED

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

**Unaudited abridged accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

CASTLE STAR PROPERTY HOLDINGS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

CASTLE STAR PROPERTY HOLDINGS LIMITED

Company Information

for the Period Ended 31 December 2021

Director: Ronan Barrett

Registered office: 93
Derry Road
Strabane
Tyrone
GB-NIR

Company Registration Number: NI644935 (Northern Ireland)

CASTLE STAR PROPERTY HOLDINGS LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	86,376	86,376
Total fixed assets:		<u>86,376</u>	<u>86,376</u>
Current assets			
Debtors:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year:		(94,545)	(92,904)
Net current assets (liabilities):		<u>(94,543)</u>	<u>(92,902)</u>
Total assets less current liabilities:		(8,167)	(6,526)
Total net assets (liabilities):		<u>(8,167)</u>	<u>(6,526)</u>

The notes form part of these financial statements

CASTLE STAR PROPERTY HOLDINGS LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(8,169)	(6,528)
Shareholders funds:		<u>(8,167)</u>	<u>(6,526)</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2021 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 31 May 2022

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

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CASTLE STAR PROPERTY HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

CASTLE STAR PROPERTY HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

CASTLE STAR PROPERTY HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible Assets

	Total
Cost	£
At 01 January 2021	86,376
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	<u><u>86,376</u></u>
Depreciation	
At 01 January 2021	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2021	<u><u>0</u></u>
Net book value	
At 31 December 2021	<u><u>86,376</u></u>
At 31 December 2020	<u><u>86,376</u></u>

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.