

BRIDGECASTLE POLICIES LIMITED

**Company Registration Number:
SC421114 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

BRIDGECASTLE POLICIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BRIDGECASTLE POLICIES LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

North Lodge
Bridgecastle
By Bathgate
West Lothian
EH48 3DN

Company Registration Number:

SC421114 (Scotland)

BRIDGECASTLE POLICIES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	1,125	705
Other charges	(1,362)	(1,352)
Profit or (Loss) for Period	(237)	(647)

BRIDGECASTLE POLICIES LIMITED

Balance sheet

As at 30 April 2023

	2023	2022
	£	£
Called up share capital not paid:	2	2
Fixed Assets:	55,250	55,250
Creditors: amounts falling due within one year:	(700)	(700)
Net current assets (liabilities):	<u>(700)</u>	<u>(700)</u>
Total assets less current liabilities:	54,552	54,552
Creditors: amounts falling due after more than one year:	(55,000)	(55,000)
Total net assets (liabilities):	<u>(448)</u>	<u>(448)</u>
Capital and reserves:	<u>(448)</u>	<u>(448)</u>

BRIDGECASTLE POLICIES LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 2 May 2023

And Signed On Behalf Of The Board By:

Name: Allan Findlay

Status: Director

The notes form part of these financial statements

BRIDGECASTLE POLICIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

BRIDGECASTLE POLICIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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.