Registered number
03215439

Castleconnor Developments Limited

Filleted Accounts

30 June 2017

Castleconnor Developments Limited

Registered number: 03215439

Balance Sheet

as at 30 June 2017

		2017		2016
		£		£
Fixed assets		15,563		14,535
Current assets	19,967		25,087	
Creditors: amounts falling due within one year	(35,399)		(23,297)	
Net current (liabilities)/assets		(15,432)		1,790
Total assets less current liabilities		131		16,325
Net assets		131		16,325
Capital and reserves		131		16,325

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Drill Hall Road, Newport, Isle of Wight PO30 5AB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr W Wright

Director

Approved by the board on 29 March 2018

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.