Company registration number 03595607 (England and Wales)

STORMIN THE CASTLE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

PAGES FOR FILING WITH REGISTRAR

STORMIN THE CASTLE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,931		2,272
Current assets	144,513		121,358	
Prepayments and accrued income	1,407		1,364	
Creditors: amounts falling due within one year	(1,644)		(1,458)	
Net current assets		144,276		121,264
Total assets less current liabilities		146,207		123,536
Net assets		146,207		123,536
Reserves		146,207		123,536

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Stormin the Castle Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 14 Nevilles Cross Villas, Durham, DH1 4JR.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved by the board of directors and authorised for issue on 17 July 2023 and are signed on its behalf by:

Mr J A Coxon
Director

Company registration number 03595607 (England and Wales)

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.