Company registration number 03595607 (England and Wales)

STORMIN THE CASTLE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2023

PAGES FOR FILING WITH REGISTRAR

STORMIN THE CASTLE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,640		1,931
Current assets	145,261		144,513	
Prepayments and accrued income	1,735		1,407	
Creditors: amounts falling due within one year	(1,805)		(1,644)	
Net current assets		145,191		144,276
Total assets less current liabilities		146,831		146,207
Net assets		146,831		146,207
Reserves		146,831		146,207

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2023

The financial statements were approved by the board of directors and authorised for issue on 22 April 2024 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.