**Registered Number 05964607**

# ELMLEY CASTLE MANAGEMENT LIMITED

## Micro-entity Accounts

## 31 December 2019

**ELMLEY CASTLE MANAGEMENT LIMITED** **Registered Number 05964607**

## Micro-entity Balance Sheet as at 31 December 2019

| | *Notes* | *2019* | *2018* |
|---|---|---|---|
| | | £ | £ |
| **Prepayments and accrued income** | | 417 | - |
| **Creditors: amounts falling due within one year** | | 0 | - |
| **Net current assets (liabilities)** | | 417 | - |
| **Total assets less current liabilities** | | 417 | - |
| **Creditors: amounts falling due after more than one year** | | 0 | - |
| **Provisions for liabilities** | | 0 | - |
| **Accruals and deferred income** | | 0 | - |
| **Total net assets (liabilities)** | | 417 | - |
| **Reserves** | | 417 | - |

- For the year ending 31 December 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2020

And signed on their behalf by:
**Samantha Godwin, Director**
**NA, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2019

### 1 Employees

| | *2019* | *2018* |
|---|---|---|
| Average number of employees during the period | 0 | 0 |

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