Registered Number 05964607

ELMLEY CASTLE MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2022

ELMLEY CASTLE MANAGEMENT LIMITED **Registered Number 05964607**

Micro-entity Balance Sheet as at 31 December 2022

	Notes	*2022*	*2021*
		£	£
Prepayments and accrued income		957	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		957	-
Total assets less current liabilities		957	-
Total net assets (liabilities)		957	-
Reserves		957	-

- For the year ending 31 December 2022 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 18 September 2023

And signed on their behalf by:
Samantha Godwin, Director

Footnotes:

- Advances and credits
  Net Current Assets (Liabilities) 957.95
  Total assets less current liabilities 957.95
  Total net assets (liabilities) 957.95

Notes to the Micro-entity Accounts for the period ended 31 December 2022

1 Employees

	2022	*2021*
Average number of employees during the period	0	0

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.