

Company registration number 13141663 (England and Wales)

CASTLE CARY SELF STORAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2023

PAGES FOR FILING WITH REGISTRAR

CASTLE CARY SELF STORAGE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		394,370		389,939
Current assets	8,531		21,397	
Prepayments and accrued income	25,295		20,943	
Creditors: amounts falling due within one year	(330,953)		(418,911)	
Net current liabilities		(297,127)		(376,571)
Total assets less current liabilities		97,243		13,368
Net assets		97,243		13,368
Capital and reserves		97,243		13,368

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

Castle Cary Self Storage Limited is a private company limited by shares incorporated in England and Wales. The registered office is Orchard Farmhouse, Lovington, CASTLE CARY, Somerset, BA7 7PP.

For the Period ended 30 April 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 Period 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.

CASTLE CARY SELF STORAGE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 10 October 2023 and are signed on its behalf by:

Mr J Farthing
Director

Mrs K Farthing
Director

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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.