

Company registration number 13141663 (England and Wales)

CASTLE CARY SELF STORAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

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CASTLE CARY SELF STORAGE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	31 March 2024		30 April 2023	
	£	£	£	£
Fixed assets		418,626		394,370
Current assets	11,582		8,531	
Prepayments and accrued income	11,274		25,295	
Creditors: amounts falling due within one year	(186,016)		(330,953)	
Net current liabilities		(163,160)		(297,127)
Total assets less current liabilities		255,466		97,243
Creditors: amounts falling due after more than one year		(14,214)		-
Net assets		241,252		97,243
Capital and reserves		241,252		97,243

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 31 March 2024 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.

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

CASTLE CARY SELF STORAGE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 29 October 2024 and are signed on its behalf by:

Mr Justin Farthing
Director

Mrs Katherine 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.