

Company registration number 13141663 (England and Wales)

CASTLE CARY SELF STORAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

PAGES FOR FILING WITH REGISTRAR

CASTLE CARY SELF STORAGE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Fixed assets		398,217		418,626
Current assets	26,467		11,582	
Prepayments and accrued income	12,301		11,274	
Creditors: amounts falling due within one year	(75,625)		(186,016)	
Net current liabilities		(36,857)		(163,160)
Total assets less current liabilities		361,360		255,466
Creditors: amounts falling due after more than one year		(2,031)		(14,214)
Net assets		359,329		241,252
Capital and reserves		359,329		241,252

Notes to the financial statements

1 Employees

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

	2025 Number	2024 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 year ended 31 March 2025 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 have been 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 2025

The financial statements were approved by the board of directors and authorised for issue on 9 September 2025 and are signed on its behalf by:

Mr Justin Farthing
Director

Mrs Katherine Farthing
Director

Company registration number 13141663 (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.