

CAST LEARNING SOLUTIONS LIMITED

Registered Number
13637310
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2025

CAST LEARNING SOLUTIONS LIMITED

Company Information

for the year from 1 October 2024 to 30 September 2025

Directors

HIBBS, Kate

HIBBS, Phillip

Company Secretary

HIBBS, Kate

Registered Address

Wayside, Cam Lane

Skipton

BD23 3SX

Registered Number

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CAST LEARNING SOLUTIONS LIMITED

Balance Sheet as at 30 September 2025

	2025 £	2024 £
Assets		
Fixed Assets	32,664	28
Current Assets	27,082	27,841
Prepayments and accrued income	270	-
	<u>60,016</u>	<u>27,869</u>
Capital, Reserves and Liabilities		
Capital and reserves	12,594	16,038
Creditors amounts falling due within one year	39,089	10,468
Accruals and deferred income	8,333	1,363
	<u>60,016</u>	<u>27,869</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 October 2025, and are signed on its behalf by:

HIBBS, Kate
Director

HIBBS, Phillip
Director

Registered Company No. 13637310

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.