

Company registration number 14186708 (England and Wales)

THE COUNTRY CASTLE COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025
PAGES FOR FILING WITH REGISTRAR

THE COUNTRY CASTLE COMPANY LTD

BALANCE SHEET

AS AT 30 JUNE 2025

	2025		2024	
	£	£	£	£
Fixed assets		20,421		30,498
Current assets	25,680		5,418	
Creditors: amounts falling due within one year	(23,220)		(38,565)	
Net current assets/(liabilities)		2,460		(33,147)
Total assets less current liabilities		22,881		(2,649)
Net assets/(liabilities)		22,881		(2,649)
Capital and reserves		22,881		(2,649)

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	2024
	Number	Number
Employees	3	3

The Country Castle Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12 High Street, TORRINGTON, Devon, England, EX38 8HN.

For the year ended 30 June 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.

THE COUNTRY CASTLE COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2025

The financial statements were approved by the board of directors and authorised for issue on 19 February 2026 and are signed on its behalf by:

Mr J D O Evans
Director

Mr T N Stathers
Director

Company registration number 14186708 (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.