Registration number: SC294713

Castle Contracting (Civil Engineering) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2018

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Castle Contracting (Civil Engineering) Limited

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Castle Contracting (Civil Engineering) Limited

Company Information

Director	Mr Alistair William Ogilvy
Company secretary	Mrs K L Ogilvy
Registered office	Glenruthven Mill Abbey Road Auchterarder Perth PH3 1DP

Castle Contracting (Civil Engineering) Limited

(Registration number: SC294713)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Current assets		1	1
Capital and reserves		1	1

The notes on page 3 form an integral part of these financial statements.

Castle Contracting (Civil Engineering) Limited

(Registration number: SC294713)
Balance Sheet as at 31 January 2018

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
Glenruthven Mill
Abbey Road
Auchterarder
Perth
PH3 1DP
Scotland

These financial statements were authorised for issue by the director on 22 August 2018.

Basis of preparation
These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Castle Contracting (Civil Engineering) Limited

(Registration number: SC294713)
Balance Sheet as at 31 January 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 August 2018

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Mrs K L Ogilvy

Company secretary