

**CASTLE ESTATE AGENCY LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 11 MARCH 2024 TO 31 MARCH 2025**

Almond Valley Accounting Limited
CIMA
Suite 14 Ellismuir House
Ellismuir Way
Tannochside
G71 5PW

Castle Estate Agency Ltd

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Castle Estate Agency Ltd
Balance Sheet
As At 31 March 2025

Registered number: SC802413

		31 March 2025	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	20	
		<u>20</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20</u>
NET ASSETS			<u>20</u>
CAPITAL AND RESERVES			
Called up share capital	5		<u>20</u>
SHAREHOLDERS' FUNDS			<u>20</u>

For the period ending 31 March 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Diane Paterson

Director
10/02/2026

The notes on page 2 form part of these financial statements.

Castle Estate Agency Ltd
Notes to the Financial Statements
For the Period 11 March 2024 to 31 March 2025

1. General Information

Castle Estate Agency Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC802413 . The registered office is 12 Southend Court, Strathaven, ML10 6QU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 1

4. Debtors

	31 March 2025
	£
Due within one year	
Amounts owed by participating interests	20

5. Share Capital

	31 March 2025
	£
Allotted, Called up and fully paid	20

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.