

COMPANY REGISTRATION NUMBER: 07234284

7-12 CASTLE ACRE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 December 2017

7-12 CASTLE ACRE LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 1 MAY 2017 TO 31 DECEMBER 2017

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7-12 CASTLE ACRE LIMITED
STATEMENT OF FINANCIAL POSITION

31 December 2017

	Period from 1 May 17 to 31 Dec 17	Year to 30 Apr 17
	£	£
Current assets	7,272	7,902
Creditors: amounts falling due within one year	229	-
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NET CURRENT ASSETS	7,043	7,902
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,043	7,902
Accruals and deferred income	480	-
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	6,563	7,902
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Capital and reserves	6,563	7,902
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For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 3 April 2018 , and are signed on behalf of the board by:

L Surman

Director

Company registration number: 07234284

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 25 Chawton Crescent, Milton Keynes, Buckinghamshire, MK8 9EG.

