

Castleford Marketing Limited

Company Registration Number
02663266

Report of the Directors and
Unaudited Financial Statements

Period of accounts

Start date 01/02/2020

End date 31/12/2020

Castleford Marketing Limited

Balance Sheet

for the Period Ended 31 December 2020

Company registration number 02663266

	Notes	2020 £	2019 £
Fixed assets		690,229	516,500
Current assets		163,070	77,729
Creditors			
Creditors - amounts falling due within one year		43,243	51,729
Net current assets		119,827	26,000
Total assets less current liabilities		810,056	542,500
Creditors - amounts falling due after one year		342,729	89,000
Net assets/(liabilities)		467,327	453,500
Capital and reserves		467,327	453,500

The option not to file the profit and loss account has been taken.

For the year ending 31 December 2020 the company was entitled to exemption 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

The financial statements were approved by the Board of Directors on 2021-02-26

Average number of employees during the year 2

Name Christopher Williams

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