

Castleford Marketing Limited

Company Registration Number
02663266

Report of the Directors and
Unaudited Financial Statements

Period of accounts

Start date 01/01/2022

End date 31/12/2022

Castleford Marketing Limited

Balance Sheet

for the Period Ended 31 December 2022

Company registration number 02663266

	Notes	2022 £	2021 £
Fixed assets		884,262	835,229
Current assets		307,014	296,599
Creditors			
Creditors - amounts falling due within one year		67,553	16,000
Net current assets		239,461	280,599
Total assets less current liabilities		1,123,723	1,115,828
Creditors - amounts falling due after one year		571,914	623,487
Net assets/(liabilities)		551,809	492,341
Capital and reserves		551,809	492,341

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

For the year ending 31 December 2022 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 2023-01-16

Average number of employees during the year 2

Name Christopher Williams

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