

Castleford Marketing Limited

Company Registration Number  
02663266

Report of the Directors and  
Unaudited Financial Statements

Period of accounts

Start date 01/01/2021

End date 31/12/2021

# Castleford Marketing Limited

## Balance Sheet

for the Period Ended 31 December 2021

Company registration number 02663266

	Notes	2021 £	2020 £
Fixed assets		835,229	690,229
Current assets		296,599	163,070
Creditors			
Creditors - amounts falling due within one year		16,000	43,243
Net current assets		280,599	119,827
Total assets less current liabilities		1,115,828	810,056
Creditors - amounts falling due after one year		623,487	342,729
Net assets/(liabilities)		492,341	467,327
Capital and reserves		492,341	467,327

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

For the year ending 31 December 2021 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 2022-01-12

Average number of employees during the year 2

Name Christopher Williams

Page 2

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.