

Castleton Consultants Limited
Filleted Accounts Cover

Castleton Consultants Limited

Company No. 02884024

Unaudited Accounts

31 December 2022

Castleton Consultants Limited
Balance Sheet Registrar
at 31 December 2022
Company No. 02884024

	2022	2021
	£	£
Fixed assets	111,310	112,002
Current assets	471,386	529,567
Creditors: Amounts falling due within one year	(10,305)	(21,051)
Net current assets	<u>461,081</u>	<u>508,516</u>
Total assets less current liabilities	572,391	620,518
Accruals and deferred income	(844)	(844)
	<u>571,547</u>	<u>619,674</u>
Capital and reserves	<u>571,547</u>	<u>619,674</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Castleton Consultants Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 02884024

Its registered office is:

Office 10

Workspace Penarth

Albert Road

Penarth

CF64 1FD

Its trading address is:

Red Barn

Wellfield Road

Marshfield

Cardiff

CF3 8UB

For the year ended 31 December 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 December 2023 and signed on its behalf by:

Desmond Watkins - Director

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.