

**Company number:
03742149**

**CASTLE DATAWARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

**MOORE STEPHENS
CHARTERED ACCOUNTANTS
STATUTORY AUDITORS
RUTLAND HOUSE
MINERVA BUSINESS PARK
LYNCH WOOD
PETERBOROUGH
CAMBRIDGESHIRE
PE2 6PZ**

SATURDAY



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15/07/2017

#151

COMPANIES HOUSE

COMPANY NUMBER:03742149

CASTLE DATAWARE LIMITED

BALANCE SHEET AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	514	514
Current assets	10,391	10,839
Creditors		
Due within one year	(522)	(392)
Accruals and deferred income	(565)	(565)
Net current assets	9,304	9,882
Total assets less current liabilities	9,818	10,396
Net assets	9,818	10,396
Capital and Reserves	9,818	10,396

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the year ending 31 March 2017 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 29 June 2017 and signed on its behalf by:

R Handley, - Director
R Handley