Castle View Management Company (No1) Limited

Dormant Accounts

31 October 2018

Castle View Management Company (No1) Limited Registered number: 04947367

Balance Sheet

as at 31 October 2018

| | 2018 | 2017 |
|----------------------|------|------|
| | £ | £ |
| Current assets | | |
| | - | - |
| | | |
| | | |
| | | |
| Capital and reserves | | |
| | - | - |
| | | |
| Shareholder's funds | | |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mrs J Magill Director

Approved by the board on 6 April 2019

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.