

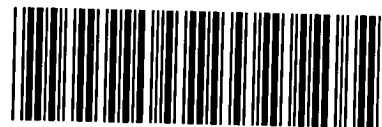
Castle Hill (Bardsey) Management Limited

Abridged accounts

31 July 2019

Company No: 5182522

THURSDAY



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19/09/2019

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COMPANIES HOUSE

Castle Hill (Bardsey) Management Limited
Abridged Balance Sheet
As at 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets		0	0
Intangible assets		<u>0</u>	<u>0</u>
		0	0
Current assets			
Stocks		0	0
Debtors	2	<u>18506</u>	<u>16081</u>
		18506	16081
Creditors: amounts falling due within one year		<u>0</u>	<u>0</u>
Net current assets		18506	16081
Total assets less current liabilities		18506	16081
Creditors: amounts falling due after more than one year		0	0
Net assets		18506	16081
Capital and reserves			
Share capital	3	8	8
Income and expenditure account		<u>18498</u>	<u>16073</u>
		18506	16081

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime..

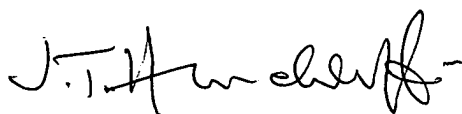
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting and records and for the preparation of accounts.

- (1) For the year ending 31/07/2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- (2) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (3) All members have consented to the preparation of abridged accounts in accordance with Section 444 (2A) of the Companies Act 2006.

M R Micklethwaite



T Hinchcliffe



Directors

Approved by the board on

9/9/19

Castle Hill (Bardsey) Management Limited
Notes to the Abridged Accounts
as at 31 July 2019

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of management charges levied by the company.

2 Debtors

	2019 £	2018 £
Other debtors	18506	16081
Prepayments and accrued income	<u>0</u> 18506	<u>0</u> 16081

3 Share capital

	2019 £	2018 £
Authorised, allotted, called up and fully paid	<u>8</u>	<u>8</u>