

 **Castle Hill (Bardsey) Management Limited**

Abridged accounts

31 July 2018

Company No: 5182522





FRIDAY



A23

A7CØH84Q
10/08/2018

COMPANIES HOUSE

#78

Castle Hill (Bardsey) Management Limited
Abridged Balance Sheet
As at 31 July 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets		0	0
Intangible assets		<u>0</u>	<u>0</u>
		0	0
Current assets			
Stocks		0	0
Debtors	2	<u>16081</u>	<u>10206</u>
		16081	10206
Creditors: amounts falling due within one year		<u>0</u>	<u>0</u>
Net current assets		16081	10206
Total assets less current liabilities		16081	10206
Creditors: amounts falling due after more than one year		0	0
Net assets		16081	10206
Capital and reserves			
Share capital	3	8	8
Income and expenditure account		<u>16073</u>	<u>10198</u>
		16081	10206


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 2/8/18
Castle Hill (Bardsey) Management Limited
Notes to the Abridged Accounts

as at 31 July 2018

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

	2018 £	2017 £
Other debtors	16081	10206
Prepayments and accrued income	<u>0</u>	<u>0</u>
	<u>16081</u>	<u>10206</u>

3 Share capital

	2018 £	2017 £
Authorised, allotted, called up and fully paid	<u>8</u>	<u>8</u>