

Castle Hill (Bardsey) Management Limited

Abridged accounts

31 July 2022

Company No: 5182522

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COMPANIES HOUSE

Castle Hill (Bardsey) Management Limited
Abridged Balance Sheet
As at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		0	0
Intangible assets		<u>0</u>	<u>0</u>
		0	0
Current assets			
Stocks		0	0
Debtors	2	<u>16431</u>	<u>21910</u>
		16431	21910
Creditors: amounts falling due within one year		<u>0</u>	<u>0</u>
Net current assets		16431	21910
Total assets less current liabilities		16431	21910
Creditors: amounts falling due after more than one year		0	0
Net assets		16431	21910
Capital and reserves			
Share capital	3	8	8
Income and expenditure account		<u>16423</u>	<u>21902</u>
		16431	21910

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 31/07/2022 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 Hinchliffe



Directors

Approved by the board on 3 August 2022

Castle Hill (Bardsey) Management Limited
Notes to the Abridged Accounts
as at 31 July 2022

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

	2022	2021
	£	£
Other debtors	16431	21910
Prepayments and accrued income	<u>0</u>	<u>0</u>
	16431	21910

3 Share capital

	2022	2021
	£	£
Authorised, allotted, called up and fully paid	<u>8</u>	<u>8</u>