

**Castle Court Management (Nantwich) Limited****Registered number: 05246515****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
<b>Fixed assets</b>		
Tangible assets	1	1
<b>Current assets</b>		
Debtors	20	20
<b>Net current assets</b>	20	20
<b>Net assets</b>	21	21
<b>Capital and reserves</b>		
Called up share capital	21	21
<b>Shareholders' funds</b>	21	21

The directors are 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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr C Dovey

Director

Approved by the board on 12 February 2018

# **Castle Court Management (Nantwich) Limited**

## **Notes to the Accounts**

**for the year ended 30 September 2017**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

Castle Court Management (Nantwich) Limited is a private company limited by shares and incorporated in England. Its registered office is:

Legat Owen  
5a Hospital street  
Nantwich  
Cheshire  
CW5 5RH

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.