

Registered number: 07488667

Castle Marketing UK Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

Prepared By:

Emmerson Accountants Limited
Accountants
7a Gamma Terrace
West Road
Ipswich
Suffolk
IP3 9FF

Castle Marketing UK Limited

Registered Number: 07488667

BALANCE SHEET AT 28/02/2022

	2022	2021
	£	£
Fixed assets	1,321	1,554
Current assets	92,160	86,647
Creditors: amounts falling due within one year	<u>(21,055)</u>	<u>(21,273)</u>
Net Current Assets	<u>71,105</u>	<u>65,374</u>
Total assets less current liabilities	<u>72,426</u>	<u>66,928</u>
Accruals and deferred income	<u>850</u>	<u>850</u>
Net Assets	<u>71,576</u>	<u>66,078</u>
Capital and reserves	<u>71,576</u>	<u>66,078</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

registered in England & Wales, registered number 07488667. Registered office 14 Castle Road, Hadleigh, Ipswich, Suffolk, IP7 6JH

For the year ending 28/02/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 11/11/2022 and signed on their behalf
by**

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Mr. T. Allen
Director

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.