

Castelan Furniture Care Limited

**Annual Report and Unaudited Accounts
Period from 1 December 2015 to 31 March 2016**

Registration number: 07836539



Castelan Furniture Care Limited

Balance Sheet
31 March 2016

		31 March 2016	30 November
	Note	£	2015
			£
Current assets			
Debtors		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the period ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved by the director on 19/9/2016


Mr M J Napper
Director

Company Registration Number: 07836539

Castelan Furniture Care Limited

Notes to the Financial Statements
Period Ended 31 March 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

2 Share capital

Allotted, called up and fully paid shares

	31 March 2016		30 November 2015	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

3 Control

The immediate parent company is Castelan Limited, a company registered in England & Wales. The ultimate parent company is Castelan Group Limited, a company registered in England & Wales. Accounts for both companies can be obtained from Companies House.