

# Castle Media Group Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

DSK Partners LLP  
Chartered Accountants  
D S House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

# Castle Media Group Ltd

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Statement of Financial Position	<u>3</u>
Notes to the Unaudited Financial Statements	<u>4</u>

# Castle Media Group Ltd

## Company Information

<b>Director</b>	A Carr
<b>Registered office</b>	82a James Carter Road Mildenhall Bury St. Edmunds IP28 7DE
<b>Accountants</b>	DSK Partners LLP Chartered Accountants D S House 306 High Street Croydon Surrey CR0 1NG

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Castle Media Group Ltd  
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Castle Media Group Ltd for the year ended 31 December 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Castle Media Group Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Castle Media Group Ltd and state those matters that we have agreed to state to the Board of Directors of Castle Media Group Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Castle Media Group Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Castle Media Group Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Castle Media Group Ltd. You consider that Castle Media Group Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Castle Media Group Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DSK Partners LLP  
Chartered Accountants  
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Surrey  
CR0 1NG

30 September 2022

# Castle Media Group Ltd

(Registration number: 08847350)

## Statement of Financial Position as at 31 December 2021

	2021 £	2020 £
Fixed assets	1,518	1,425
Current assets	118,365	140,205
Prepayments and accrued income	309	-
Creditors: Amounts falling due within one year	(37,453)	(38,498)
Net current assets	81,221	101,707
Total assets less current liabilities	82,739	103,132
Accruals and deferred income	(900)	(1,295)
	81,839	101,837
Capital and reserves	81,839	101,837

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 September 2022

A Carr  
Director

# Castle Media Group Ltd

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

82a James Carter Road  
Mildenhall  
Bury St. Edmunds  
IP28 7DE  
England

The presentation currency of the financial statements is Pound Sterling (£) rounded to the nearest Pound.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.