

Webpop Design LTD (Formerly Castle Media Group Ltd)

trading as Castle Media Group Ltd
Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

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

Webpop Design LTD (Formerly Castle Media Group Ltd)
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Company Information

Director	A Carr
Registered office	36 Gloucester Avenue Primrose Hill London NW1 7BB
Accountants	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
Webpop Design LTD (Formerly Castle Media Group Ltd)
trading as Castle Media Group Ltd
for the Year Ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Webpop Design LTD (Formerly Castle Media Group Ltd) for the year ended 31 December 2022 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 Webpop Design LTD (Formerly 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 Webpop Design LTD (Formerly Castle Media Group Ltd) and state those matters that we have agreed to state to the Board of Directors of Webpop Design LTD (Formerly 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 Webpop Design LTD (Formerly 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 Webpop Design LTD (Formerly 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 Webpop Design LTD (Formerly Castle Media Group Ltd). You consider that Webpop Design LTD (Formerly 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 Webpop Design LTD (Formerly 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
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13 November 2023

Webpop Design LTD (Formerly Castle Media Group Ltd)
trading as Castle Media Group Ltd

(Registration number: 08847350)

Statement of Financial Position as at 31 December 2022

	2022	2021
	£	£
Fixed assets	6,414	1,518
Current assets	102,916	118,365
Prepayments and accrued income	-	309
Creditors: Amounts falling due within one year	(40,677)	(37,453)
Net current assets	62,239	81,221
Total assets less current liabilities	68,653	82,739
Accruals and deferred income	(945)	(900)
	67,708	81,839
Capital and reserves	67,708	81,839

For the financial year ending 31 December 2022 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Income Statement.

Approved and authorised by the director on 13 November 2023

A Carr
Director

Webpop Design LTD (Formerly Castle Media Group Ltd)
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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:

36 Gloucester Avenue
Primrose Hill
London
NW1 7BB
United Kingdom

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 2 (2021 - 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.