

# Castle Heights Court Limited

Unaudited Financial Statements  
for the Year Ended 30 June 2020

# **Castle Heights Court Limited**

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# **Castle Heights Court Limited**

## **Company Information**

**Directors** Mr Mark Stephen Cade  
Ms Deborah Wiltshire

**Company secretary** Mr A H Barker

**Registered office** 72 West Street  
Portchester  
Fareham  
Hampshire

**Accountants** D V Marlow & Co Limited  
Chartered Accountants  
72 West Street  
Portchester  
Fareham  
Hampshire  
PO16 9UN

# Castle Heights Court Limited

(Registration number: 02677500)

## Statement of Financial Position as at 30 June 2020

	2020 £	2019 £
Fixed assets	1	1
Current assets	4,580	6,105
Total assets less current liabilities	4,581	6,106
Accruals and deferred income	(984)	(1,524)
	3,597	4,582
Capital and reserves	3,597	4,582

### 1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

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.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 17 February 2021 and signed on its behalf by:

.....  
Mr Mark Stephen Cade  
Director

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the Companies Act 2006.