

**Company registration number: NI611928**

**Castle Stage Hire Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Castle Stage Hire Limited**

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## **Castle Stage Hire Limited**

### **Directors and other information**

#### **Directors**

Cormac McCormick

#### **Company number**

NI611928

#### **Registered office**

39 Lisbofin Road  
Blackwatertown Road  
Dungannon  
BT71 7JQ

**Bankers**

First Trust Bank  
English Street  
Armagh  
BT61 7LD

**Castle Stage Hire Limited****Statement of financial position****31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	202,031	236,634
	<hr/>	<hr/>
Current assets	274,712	279,382
Creditors: amounts falling due within one year	( 15,840)	( 110,933)
	<hr/>	<hr/>
<b>Net current assets</b>	258,872	168,449
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	460,903	405,083
Accruals and deferred income	( 1,860)	( 1,860)
	<hr/>	<hr/>
<b>Net assets</b>	459,043	403,223
	<hr/>	<hr/>
<b>Capital and reserves</b>	459,043	403,223
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## **Castle Stage Hire Limited**

**Year ended 31 March 2019**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

#### **2. Directors advances, credits and guarantees**

For the year ending 31 March 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2019 , and are signed on behalf of the board by:

**Cormac McCormick**

Director

Company registration number: NI611928

The company is a private company limited by shares, registered in .

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.