

# **CASTLEMAN & DEAN NETWORK LTD**

**Company Registration Number:  
07130572 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **CASTLEMAN & DEAN NETWORK LTD**

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# **CASTLEMAN & DEAN NETWORK LTD**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:**

Judy Ridler

**Registered office:**

20  
Rosebarn Close  
Burgess Hill  
RH15 0HN

**Company Registration Number:**

07130572 (England and Wales)

# CASTLEMAN & DEAN NETWORK LTD

## Balance sheet

As at 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	1	1
FixedAssets:	11,750	11,750
Current assets:	3,967	3,050
Creditors: amounts falling due within one year:	( 455 )	( 167 )
<b>Net current assets (liabilities):</b>	<b>3,512</b>	<b>2,883</b>
Total assets less current liabilities:	15,263	14,634
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>15,263</b>	<b>14,634</b>
<b>Capital and reserves:</b>	<b>15,263</b>	<b>14,634</b>

# **CASTLEMAN & DEAN NETWORK LTD**

## **Balance sheet continued**

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Judy Ridler

Status: Director

The notes form part of these financial statements

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.