

F.M.T. CASTLEFORD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

F.M.T. CASTLEFORD LIMITED**Balance Sheet****As at 31 March 2019****Registered number:** 04858435

	31 March 2019	Period to 31 March 2018
	£	£
Fixed assets	13,724	17,161
Current assets	7,507	8,497
Prepayments and accrued income	174	187
Creditors: Amounts Falling Due Within One Year	(6,761)	(6,967)
NET CURRENT ASSETS	920	1,717
TOTAL ASSETS LESS CURRENT LIABILITIES	14,644	18,878
Provisions for liabilities	(1,658)	(2,073)
NET ASSETS	12,986	16,805
CAPITAL AND RESERVES	12,986	16,805

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. General Information

F.M.T. CASTLEFORD LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04858435. The registered office is 1A Rock Hill, Glasshoughton, Castleford, West Yorkshire, WF10 4RD.

F.M.T. CASTLEFORD LIMITED

Balance Sheet (continued)

As at 31 March 2019

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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Fawcett

26/11/2019

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.