

**KASTLE CONSULTANTS LTD**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2022**

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	Note	2022 £	2021 £
Fixed assets		427	854
Current assets	7,416	180,514	
Creditors: amounts falling due within one year	(56,595)	(228,580)	
<b>Net current liabilities</b>		<b>(49,179)</b>	<b>(48,066)</b>
<b>Net liabilities</b>		<b>(48,752)</b>	<b>(47,212)</b>
<b>Capital and reserves</b>		<b>(48,752)</b>	<b>(47,212)</b>

**Notes**

**General information**

Kastle Consultants Ltd is a private company limited by shares incorporated on 24 September 2019 in England and Wales, United Kingdom.

The address of the registered office is given on the Company Information page of these financial statements.

The principal activity of the Company is that of consultancy services.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

**Directors' benefits: advances, credits and guarantees**

During the period, C Shuttleworth had a loan account with the Company. At the period end, the Company owed C Shuttleworth £999 (2021- £999).

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 SEPTEMBER 2022**

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**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 June 2023.

**C Shuttleworth**  
**Director**

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.