

**CASTLE BUTCHERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Castle Butchery Ltd
Balance Sheet
As At 28 February 2023

Registered number: 12481417

	2023	2022
	£	£
Fixed assets	5,120	6,400
Current assets	19,779	15,916
Creditors: Amounts Falling Due Within One Year	(11,363)	(18,725)
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NET CURRENT ASSETS (LIABILITIES)	8,416	(2,809)
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,536	3,591
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NET ASSETS	13,536	3,591
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	13,536	3,591
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Notes

1. General Information

Castle Butchery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12481417 . The registered office is 6 York Place, Colchester, CO1 2RF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2022: 6)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abdulrahman Alkhan

Director

21/11/2023

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.