

**Castle Engineering Resources
Limited FILLETED ACCOUNTS
COVER**

Castle Engineering Resources Limited

Company No. 02017400

Unaudited Accounts

31 May 2017

**Castle Engineering Resources
Limited BALANCE SHEET
REGISTRAR
at 31 May 2017
Company No. 02017400**

	2017	2016
	£	£
Fixed assets	604	885
Current assets	60,688	21,647
Creditors: Amounts falling due within one year	(41,718)	(8,400)
Net current assets	<u>18,970</u>	<u>13,247</u>
Total assets less current liabilities	19,574	14,132
Creditors: Amounts falling due after more than one year	-	(16)
Accruals and deferred income	(249)	(420)
	<u>19,325</u>	<u>13,696</u>
Capital and reserves	<u>19,325</u>	<u>13,696</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02017400

Its registered office is:
17 Fairways Avenue
Norton
Stourbridge
West Midlands
DY8 2RN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 February 2018

And signed on its behalf by:

M. Castle
Director

22 February 2018

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.