

# **Castlke Ltd**

**Company Registration Number:  
10487070 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 Apr 2017**

## **Period of accounts**

**Start date: 18 Nov 2016**

**End date: 05 Apr 2017**

# **Castlke Ltd**

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# **Castlke Ltd**

## **Company Information**

**for the Period Ended 05 Apr 2017**

**Director:** Reynaldo Endaya

**Registered office:** 5 Queen Street  
Norwich  
  
Norwich  
  
GBR  
NR2 4TL

**Company Registration Number:** 10487070 (England and Wales)

# Castlke Ltd

## Balance sheet

As at 05 April 2017

|                                                 | <i>5 months to<br/>05 Apr 2017<br/>£</i> |
|-------------------------------------------------|------------------------------------------|
| Current assets:                                 | 15,285                                   |
| Creditors: amounts falling due within one year: | ( 15,275 )                               |
| <b>Net current assets (liabilities):</b>        | <b>10</b>                                |
| Total assets less current liabilities:          | 10                                       |
| <b>Total net assets (liabilities):</b>          | <b>10</b>                                |
| <b>Capital and reserves:</b>                    | <b>10</b>                                |

# **Castlke Ltd**

## **Balance sheet continued**

For the year ending 05 Apr 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 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 03 Apr 2018**

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

Name: Reynaldo Endaya

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.