

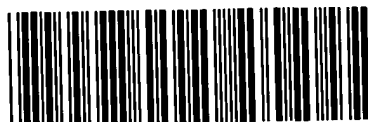
Castor Bay Property Limited

Company No. 10725546

Information for Filing with The Registrar

31 March 2018

THURSDAY



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06/12/2018

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COMPANIES HOUSE

Castor Bay Property Limited
DIRECTORS REPORT REGISTRAR

The Director presents her report and the accounts for the period ended 31 March 2018.

Principal activities

The Company is dormant and has not traded during the period.

Director

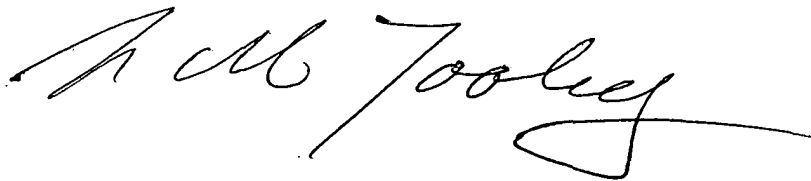
The Director who served at any time during the period was as follows:

S. Tooley

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

S. Tooley
Director
03 December 2018

A handwritten signature in black ink, appearing to read 'S. Tooley', written in a cursive style.

Castor Bay Property Limited
BALANCE SHEET REGISTRAR

at 31 March 2018

Company No. 10725546

Notes 2018

£

Current assets

Cash at bank and in hand

100

100

Net current assets

100

Total assets less current liabilities

100

Net assets

100

Capital and reserves

Called up share capital

100

Total equity

100

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

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.

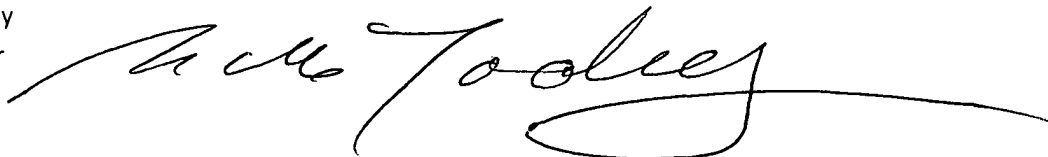
As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 03 December 2018

And signed on its behalf by:

S. Tooley

Director



Castor Bay Property Limited
NOTES TO THE ACCOUNTS REGISTRAR

for the period ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

2 Related party disclosures

Controlling party

Immediate controlling party

No single party controls the company.

3 Additional information

Castor Bay Property Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is:

10725546

Its registered office is:

87 Whitton Road

Twickenham

TW1 1BZ