

## Company Balance Sheet

Accounting Reference Date: **31/12/2017**  
Company Number: **7111129**  
Company name: **Castle Connect Ltd.**  
Accounts reference period: **01/01/2017 to 31/12/2017**

THURSDAY



A11 \*A7EWZGAK\* #40  
20/09/2018  
COMPANIES HOUSE

### ASSETS

A. CALLED UP SHARE CAPITAL NOT PAID	€	
B. FIXED ASSETS		
I. Intangible Assets	€	
II. Tangible Assets	€	1
III. Investments	€	
	€	1
C. CURRENT ASSETS		
I. Stocks	€	
II. Debtors	€	146
III. Investments	€	
IV. Cash at bank & in hand	€	35
	€	182

### LIABILITIES

A. CAPITAL AND RESERVES		
I. Called up share capital	€	1
II. Share Premium Account	€	
III. Revaluation reserve	€	
IV. Other reserves	€	-/- 552
V. Profit and loss account	€	
B. PROVISION FOR LIABILITIES AND CHARGES	€	
C. CREDITORS	€	
D. ACCRUALS AND DEFERRED INCOME	€	733
	€	182

MR

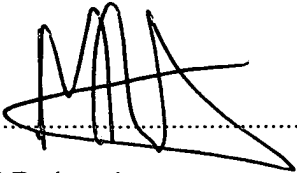
For the year ending 31/12/2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and signed by Director on (date) ..... 15 September ..... 2018

A handwritten signature in black ink, consisting of several vertical strokes and a horizontal line, positioned above a dotted line.

Michiel Rademakers  
Director

Handwritten initials 'MR' in black ink, located in the bottom right corner of the page.