

Registered number
02505556

The Gateways and Elystan Management Company Limited

Accounts

24 December 2016

The Gateways and Elystan Management Company Limited

Registered number: 02505556

Balance Sheet

as at 24 December 2016

	2016	2015
	£	£
Fixed assets	138,159	138,159
Current assets	36,931	36,498
Creditors: amounts falling due within one year	(5,790)	(6,679)
Net current assets	31,141	29,819
Total assets less current liabilities	169,300	167,978
Net assets	169,300	167,978
 Capital and reserves	 169,300	 167,978

The company is a private company limited by shares and incorporated in England. Its registered office is 45 Cadogan Gardens, London SW3 2AQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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J C Fraser

Director

Approved by the board on 8 May 2017

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.