

Registered number: 03085320

Gatemoor Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

Prepared By:

Ratio Business Services Ltd

10 Mardley Hill

Welwyn

Hertfordshire

AL6 0TN

Gatemoore Limited

Registered Number: 03085320

BALANCE SHEET AT 30/06/2022

	2022	2021
	£	£
Fixed assets	20,000	20,000
Current assets	33,972	47,740
Creditors: amounts falling due within one year	<u>(23,027)</u>	<u>(36,276)</u>
Net Current Assets	<u>10,945</u>	<u>11,464</u>
Total assets less current liabilities	30,945	31,464
Accruals and deferred income	<u>1,205</u>	<u>1,205</u>
Net Assets	<u>29,740</u>	<u>30,259</u>
Capital and reserves	<u>29,740</u>	<u>30,259</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03085320. Registered office Old Well Cottage, Southern Green, Rushden, Hertfordshire, SG9 0SY

For the year ending 30/06/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/03/2023 and signed on their behalf
by**

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S P D Collis
Director

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.