

Registered number: 03085320

Gatemore Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2021

Prepared By:

Ratio Business Services Ltd
10 Mardley Hill
Welwyn
Hertfordshire
AL6 0TN

Gatemoor Limited

Registered Number: 03085320

BALANCE SHEET AT 30/06/2021

	2021	2020
	£	£
Fixed assets	20,000	-
Current assets	47,740	41,590
Creditors: amounts falling due within one year	<u>(36,276)</u>	<u>(27,476)</u>
Net Current Assets	<u>11,464</u>	<u>14,114</u>
Total assets less current liabilities	31,464	14,114
Accruals and deferred income	<u>1,205</u>	<u>1,205</u>
Net Assets	<u>30,259</u>	<u>12,909</u>
Capital and reserves	<u>30,259</u>	<u>12,909</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 30/06/2021 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 10/03/2022 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.