

Registered number: 03085320

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**Gatemore Limited**

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**ACCOUNTS**

**FOR THE YEAR ENDED 30/06/2023**

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**Prepared By:**

Ratio Business Services Ltd

10 Mardley Hill

Welwyn

Hertfordshire

AL6 0TN

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**Gatemore Limited**

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**Registered Number: 03085320**

**BALANCE SHEET AT 30/06/2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,000	20,000
Current assets	3,758	33,972
<b>Creditors: amounts falling due within one year</b>	<u>-</u>	<u>(23,027)</u>
<b>Net Current Assets</b>	<u>3,758</u>	<u>10,945</u>
<b>Total assets less current liabilities</b>	<u>23,758</u>	<u>30,945</u>
<b>Accruals and deferred income</b>	<u>545</u>	<u>1,205</u>
<b>Net Assets</b>	<u><u>23,213</u></u>	<u><u>29,740</u></u>
<b>Capital and reserves</b>	<u><u>23,213</u></u>	<u><u>29,740</u></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 30/06/2023 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 13/03/2024 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.