

Registered Number 05972162

GATEBEST FARM LIMITED

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	1	9,500	9,500
		<u>9,500</u>	<u>9,500</u>
Total assets less current liabilities		<u>9,500</u>	<u>9,500</u>
Total net assets (liabilities)		<u>9,500</u>	<u>9,500</u>
Capital and reserves		<u>9,500</u>	<u>9,500</u>

- For the year ending 31 October 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2018

And signed on their behalf by:

AM Ward, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 Intangible fixed assets

	£
Cost	
At 1 November 2016	9,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>9,500</u>
Amortisation	
At 1 November 2016	-
Charge for the year	-
On disposals	-
At 31 October 2017	<u>-</u>
Net book values	
At 31 October 2017	<u>9,500</u>
At 31 October 2016	<u>9,500</u>

This represents the ownership of the entire issued ordinary share capital in Gatebest Limited, a company registered in England and Wales. The principal activity of Gatebest Limited is a holding company.

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.