

REGISTERED NUMBER: 07269060 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
FOR
GATEWAY
VENTURES LIMITED

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**GATEWAY
VENTURES LIMITED (BY SHARES) (REGISTERED NUMBER: 07269060)**

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FOR THE YEAR ENDED 31 MAY 2017**

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**GATEWAY
VENTURES LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTORS:

S Clark
L C Clark

REGISTERED OFFICE:

Corner Oak
1 Homer Road
Solihul
West Midlands
B91 3QG

REGISTERED NUMBER:

07269060 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**GATEWAY
VENTURES LIMITED (BY SHARES) (REGISTERED NUMBER: 07269060)**

**BALANCE SHEET
31 MAY 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		810		327
CURRENT ASSETS	31,616		35,202	
CREDITORS				
Amounts falling due within one year	<u>(10,577)</u>		<u>(16,046)</u>	
NET CURRENT ASSETS		21,039		19,156
TOTAL ASSETS LESS CURRENT LIABILITIES		21,849		19,483
CAPITAL AND RESERVES		21,849		19,483

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2018 and were signed on its behalf by:

L C Clark - 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.