

REGISTERED NUMBER: 07269060 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2019

FOR

ORYON DEVELOP LTD

**PREVIOUSLY KNOWN AS
GATEWAY VENTURES LIMITED**

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

**ORYON DEVELOP LTD (BY SHARES) (REGISTERED NUMBER: 07269060)
PREVIOUSLY KNOWN AS GATEWAY VENTURES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

	Page
Company Information	1
Balance Sheet	2

**ORYON DEVELOP LTD (BY SHARES)
PREVIOUSLY KNOWN AS GATEWAY VENTURES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

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

ORYON DEVELOP LTD (BY SHARES) (REGISTERED NUMBER: 07269060)
PREVIOUSLY KNOWN AS GATEWAY VENTURES LIMITED

BALANCE SHEET
31 MAY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		3,458		611
CURRENT ASSETS	39,802		42,780	
CREDITORS				
Amounts falling due within one year	<u>(15,054)</u>		<u>(19,727)</u>	
NET CURRENT ASSETS		24,748		23,053
TOTAL ASSETS LESS CURRENT LIABILITIES		28,206		23,664
CAPITAL AND RESERVES		28,206		23,664

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 1 February 2020 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.