REGISTERED NUMBER: 07646411 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2016

for

10 Gates Ltd

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTOR:	J Panesar
SECRETARY:	Mrs N Kaur
REGISTERED OFFICE:	8 Icknield Port Road Ladywood Birmingham B16 0RE
REGISTERED NUMBER:	07646411 (England and Wales)
ACCOUNTANTS:	Salhan Accountants Limited 54 Hagley Road Edgbaston Birmingham West Midlands B16 8PE

Balance Sheet
31 May 2016

	31.5.16		31.5.15	
	£	£	£	£
FIXED ASSETS		1,831		1,362
CURRENT ASSETS	28,537		24,245	
CREDITORS				
Amounts falling due within one year	(11,281)		(20,662)	
NET CURRENT ASSETS		17,256		3,583
TOTAL ASSETS LESS CURRENT LIABILITIES		19,087		4,945
CREDITORS				
Amounts falling due after more than one year		6,395		-
NET ASSETS		12,692		4,945
CAPITAL AND RESERVES		12,692		4,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 16 January 2017 and were signed by:

J Panesar - 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.