

**7 Gate Consulting Ltd FILLETED
ACCOUNTS COVER**

7 Gate Consulting Ltd

Company No. 08381044

Unaudited Accounts

31 January 2017

7 Gate Consulting Ltd DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 January 2017.

Principal activities

The principal activity of the company during the year under review was Management Consultancy.

Director

The Director who served during the year was as follows:

N.J. Simpson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N.J. Simpson

Director

20 March 2017

**7 Gate Consulting Ltd BALANCE
SHEET REGISTRAR
at 31 January 2017**

Company No. 08381044	2017	2016
	£	£
Fixed assets	998	1,829
Current assets	78,050	57,225
Prepayments and accrued income	150	145
Creditors: Amounts falling due within one year	(19,529)	(17,483)
Net current assets	58,671	39,887
Total assets less current liabilities	59,669	41,716
Provisions for liabilities	(366)	(366)
	59,303	41,350
Capital and reserves	59,303	41,350

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 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.

Approved by the board on 20 March 2017

And signed on its behalf by:

N.J. Simpson
Director
20 March 2017

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.