

**ALICEGATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

ALICEGATE LIMITED**Balance Sheet****As at 31 July 2020****Registered number:** 08617646

	2020	2019
	£	£
Fixed assets	450	900
Current assets	53,752	393
Creditors: Amounts Falling Due Within One Year	(777)	(2,401)
NET CURRENT ASSETS (LIABILITIES)	52,975	(2,008)
TOTAL ASSETS LESS CURRENT LIABILITIES	53,425	(1,108)
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS/(LIABILITIES)	3,425	(1,108)
CAPITAL AND RESERVES	3,425	(1,108)

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019:)

2. General Information

ALICEGATE LIMITED Registered number 08617646 is a limited by shares company incorporated in England & Wales. The Registered Office is 57 Hollybush Lane, , Welwyn Garden City, AL7 4HJ.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Ms Nse Murray

Director

07/12/2020

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.