

Registered number: 09773543

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NEWGATE HOMES LTD

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ABBREVIATED ACCOUNTS

FOR THE 356 DAY PERIOD ENDED 31/08/2016

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Prepared By:

Brody Lee Kershaw Ltd

Chartered Accountants

2nd Floor Hanover House

30-32 Charlotte Street

Manchester

M1 4EX

ABBREVIATED ACCOUNTS  
FOR THE 356 DAY PERIOD ENDED 31/08/2016

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The company's registered number is 09773543	

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BALANCE SHEET AT 31/08/2016

	Notes	2016 £
CURRENT ASSETS		
CREDITORS: Amounts falling due within one year		<u>2,600</u>
NET CURRENT LIABILITIES		<u>(2,600)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,600)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(2,700)</u>
SHAREHOLDERS' FUNDS		<u>(2,600)</u>

For the year ending 31/08/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/05/2017 and signed on their behalf by

Gary Stuart Bell  
Director

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NOTES TO THE ACCOUNTS

FOR THE 356 DAY PERIOD ENDED 31/08/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

2016

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

3. RELATED PARTY TRANSACTIONS

Dividends paid to Directors, together with members of his close family

2016 - £0

Amount due to Directors 2016 - £2600

4. CONTROLLING PARTY

Mr Bell, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.

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.