

HARVEST GATE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2019

HARVEST GATE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2019

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HARVEST GATE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2019

Director	Kofi Amevor
Company Number	9866632 (England and Wales)
Registered Office	49 Hibernia Road Hibernia Road Hounslow TW3 3RU England
Accountants	Majestic Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

HARVEST GATE LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HARVEST GATE
LIMITED FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Harvest Gate Limited for the period from 1 December 2017 to 30 April 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Majestic Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

21 May 2019

HARVEST GATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2017
	£	£
Fixed assets	150	300
Current assets	(53)	2
Creditors: amounts falling due within one year	(9,303)	(698)
Net current liabilities	(9,356)	(696)
Total assets less current liabilities	(9,206)	(396)
Net liabilities	(9,206)	(396)
Capital and reserves	(9,206)	(396)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2017: 1).

For the period ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 May 2019

Kofi Amevor
Director

Company Registration No. 9866632

