

## GATEWAY SPORTS MANAGEMENT LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2018

**End date:** 31 March 2019

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**Accountants' Report**  
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In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled for your approval the financial statements of Gateway Sports Management Ltd for the year ended 31 March 2019 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the director of Gateway Sports Management Ltd in accordance with our terms of engagement. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Gateway Sports Management Ltd has kept adequate accounting records  
and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gateway Sports Management Ltd. You consider that Gateway Sports Management Ltd is exempt from the statutory audit requirement for the period and we have not been instructed to carry out an audit or a review of the financial statements of Gateway Sports Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

.....  
Burton Varley Ltd  
Bank Chambers  
93 Lapwing Lane  
Manchester  
M20 6UR  
20 December 2019

**GATEWAY SPORTS MANAGEMENT LTD**  
**Statement of Financial Position**  
**As at 31 March 2019**

	<b>Notes</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		6,889	9,000
Cash at bank and in hand		247	727
		<b>7,136</b>	<b>9,727</b>
<b>Creditors: amount falling due within one year</b>		0	(1,742)
<b>Net current assets</b>		<b>7,136</b>	<b>7,985</b>
<b>Total assets less current liabilities</b>		<b>7,136</b>	<b>7,985</b>
<b>Net assets</b>		<b>7,136</b>	<b>7,985</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		7,135	7,984
<b>Shareholders funds</b>		<b>7,136</b>	<b>7,985</b>

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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David Marchant  
Director

Date approved by the board: 20 December 2019

# GATEWAY SPORTS MANAGEMENT LTD

## Notes to the Abridged Financial Statements

### For the year ended 31 March 2019

#### **General Information**

Gateway Sports Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 10058487, registration address Bank Chambers, 93 Lapwing Lane, Manchester, M20 6UR.

The presentation currency is £ sterling

#### **1. Accounting Policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **2. Share Capital**

<b>Allotted</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.