

Registered number
10167145

Property Gate Limited

Filleted Accounts

31 October 2018

Property Gate Limited**Registered number: 10167145****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	76,308	76,308
Current assets	20,387	673
Creditors: amounts falling due within one year	(10,219)	(33,496)
Net current assets/(liabilities)	10,168	(32,823)
Total assets less current liabilities	86,476	43,485
Creditors: amounts falling due after more than one year	(86,218)	(46,462)
Net assets/(liabilities)	258	(2,977)
Capital and reserves	258	(2,977)
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is South Shields Business Works, Henry Robson Way, South Shields, Tyne and Wear, NE33 1RF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

David Macey

Director

Approved by the board on 11 July 2019

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.