Company registration number: 11193028

**Gatham Properties Limited** 

Unaudited filleted financial statements

28 February 2021

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#### **Directors and other information**

**Directors** Mr Jitendra Manilal Gathani

Company number 11193028

**Registered office** 84-92 Streatham High Road

London

SW16 1BS

**Accountants** Financial Visibility Ltd

Harrow

# Statement of financial position

### 28 February 2021

	2021	2020
	£	£
Fixed assets	197,263	211,353
Creditors: amounts falling due within one year	( 222,016)	( 231,970)
Net current liabilities	( 222,016)	( 231,970)
Total assets less current liabilities	( 24,753)	( 20,617)
Accruals and deferred income	( 5,700)	( 4,200)
Net liabilities	( 30,453)	( 24,817)
Capital and reserves	( 30,453)	( 24,817)
Notes to the financial statements		

Year ended 28 February 2021

1. Going Concern

The directors and shareholders have reveiwed the cashflows of the company and they will continue to support the

company for the foreseeable future.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2021,

and are signed on behalf of the board by:

Mr Jitendra Manilal Gathani

Director

Company registration number: 11193028

The company is a private company limited by shares, registered in United Kingdom.

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.