

The Gate Inn (NI) Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

The Gate Inn (NI) Ltd

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The Gate Inn (NI) Ltd

Company Information

Director	Ms Dianne Mullholand
Registered office	2 Derryola Bridge Road Aghalee Craigavon BT670DJ
Accountants	G P Boyle & Company Ltd Old Fire Station Cecil Street Newry Co. Down BT35 6AU

The Gate Inn (NI) Ltd
(Registration number: NI624950)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	22,045	13,747
Creditors: Amounts falling due within one year	<u>(28,052)</u>	<u>(13,646)</u>
	<u>(6,007)</u>	<u>101</u>
Capital and reserves	<u>(6,007)</u>	<u>101</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 September 2020

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Ms Dianne Mullholand
Director

Cecil Street

This document was delivered using electronic communications and authenticated in accordance with the
New Zealand Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.