

GATESTONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

GATESTONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	17,890	15,873
Current assets	250,728	58,499
Creditors: amounts falling due within one year	(112,259)	(65,133)
Net current assets/(liabilities)	138,469	(6,634)
Total assets less current liabilities	156,359	9,239
Net assets	156,359	9,239
Capital and reserves	156,359	9,239

NOTES TO THE ACCOUNTS

1 Statutory information

GATESTONE LTD is a private company, limited by shares, registered in England and Wales, registration number 07889675. The registered office is UNIT 123 REGENT BUSINESS CENTRE, 291-307 KIRKDALE, SYDENHAM, LONDON, SE26 4QD.

2 Average number of employees

During the year the average number of employees was 15 (2018: 14).

For the year ending 31 December 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 31 March 2020

Nerijus Savickis
Director

Company Registration No. 07889675

