

Registered Number:07889675

England and Wales

Gatestone Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2017

Gatestone Limited

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Statement of Financial Position
As at 31 December 2017

	£	2017 £	£	2016 £
Fixed assets		10,830		10,045
Current assets	37,508		130,784	
Creditors: amounts falling due within one year	(37,763)		(129,976)	
Net current liabilities		(255)		808
Total assets less current liabilities		10,575		10,853
Net assets		10,575		10,853
Capital and reserves		10,575		10,853

Notes to the Accounts**Statutory Information**

Gatestone Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07889675.

Registered address:
Unit 123 Regent Business Centre
291-307 Kirkdale
Sydenham
London
SE26 4QD

The presentation currency is £ sterling.

Gatestone Limited

Statement of Financial Position Continued For the year ended 31 December 2017

For the year ended 31 December 2017 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 of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 September 2018 and were signed by:

Nerijus Savickis Director

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.