

**GATESTONE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**GATESTONE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,493	17,890
Current assets	422,352	250,728
Creditors: amounts falling due within one year	(142,098)	(112,259)
<b>Net current assets</b>	<b>280,254</b>	<b>138,469</b>
<b>Total assets less current liabilities</b>	<b>297,747</b>	<b>156,359</b>
Creditors: amounts falling due after more than one year	(115,000)	-
<b>Net assets</b>	<b>182,747</b>	<b>156,359</b>
<b>Capital and reserves</b>	<b>182,747</b>	<b>156,359</b>

**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 13 (2019: 15).

For the year ending 31 December 2020 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 15 September 2021

Nerijus Savickis  
Director

Company Registration No. 07889675

