

**TOWNGATE HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TOWNGATE HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	50,000	50,000
Net current assets	50,000	50,000
Total assets less current liabilities	50,000	50,000
Net assets	50,000	50,000
Capital and reserves	50,000	50,000

NOTES TO THE ACCOUNTS

1 Statutory information

Towngate Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 02925632. The registered office is C/O Ernest H Hill Limited Longacre Way, Holbrook Industrial Estate, Holbrook, Sheffield, S20 3FS, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 12 May 2023

D Hewins
Director

Company Registration No. 02925632

