

# **SANDGATE SOFTWARE LIMITED**

**Company Registration Number:  
4111032 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st May 2015**

**End date: 30th April 2016**

**TUESDAY**



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# **SANDGATE SOFTWARE LIMITED**

## **Company Information for the Period Ended 30th April 2016**

**Director:**

MICHAEL OGUNNAIKE

**Company secretary:**

BOLA OGUNNAIKE

**Registered office:**

44, MONTAGU GARDENS

WALLINGTON

SURREY

SM6 8ER

**Company Registration Number:**

4111032 (England and Wales)

# **SANDGATE SOFTWARE LIMITED**

## **Directors' Report Period Ended 30th April 2016**

The directors present their report with the financial statements of the company for the period ended 30th April 2016

### **Directors**

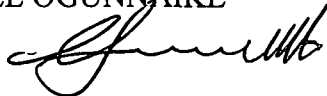
The directors shown below have held office during the whole of the period from 01st May 2015 to 30th April 2016  
MICHAEL OGUNNAIKE

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 23 January 2017  
And Signed On Behalf Of The Board By:**

Name: MICHAEL OGUNNAIKE

Status: Director



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# **SANDGATE SOFTWARE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30th April 2016**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# **SANDGATE SOFTWARE LIMITED**

## **Balance sheet As at 30th April 2016**

	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current assets</b>			
Cash at bank and in hand:		<b>97,299</b>	<b>97,299</b>
			<hr/>
<b>Total current assets:</b>		<b>97,299</b>	<b>97,299</b>
			<hr/>
<b>Creditors</b>			
			<hr/>
<b>Net current assets (liabilities):</b>		<b>97,299</b>	<b>97,299</b>
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<b>Total assets less current liabilities:</b>		<b>97,299</b>	<b>97,299</b>
			<hr/>
<b>Total net assets (liabilities):</b>		<b>97,299</b>	<b>97,299</b>
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# SANDGATE SOFTWARE LIMITED

## Balance sheet As at 30th April 2016 continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital:	2 1		1
Profit and Loss account:	3 97,298		97,298
<b>Total shareholders funds:</b>		<b>97,299</b>	<b>97,299</b>

For the year ending 30 April 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2017.

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: MICHAEL OGUNNAIKE

Status: Director



# **SANDGATE SOFTWARE LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller entities(effective January 2008).

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2015</b>
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b>1</b>

Current period			<b>2016</b>
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b>1</b>

# **SANDGATE SOFTWARE LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th April 2016**

### **3. Profit and loss account**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Opening balance:	<b>97,298</b>	<b>97,298</b>
Profit or (loss) for the period:	<b>0</b>	<b>0</b>
Equity dividends paid:	<b>0</b>	<b>0</b>
Retained profit:	<b>97,298</b>	<b>97,298</b>

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