

FIRSTGATE SERVICES LIMITED

**Company Registration Number:
04560495 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

FIRSTGATE SERVICES LIMITED

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for the Period Ended 31 October 2019

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FIRSTGATE SERVICES LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Stocks:		1,562	1,649
Debtors:		3,120	4,106
Cash at bank and in hand:		32,951	27,044
Total current assets:		<u>37,633</u>	<u>32,799</u>
Creditors: amounts falling due within one year:		(27,313)	(18,676)
Net current assets (liabilities):		<u>10,320</u>	<u>14,123</u>
Total assets less current liabilities:		10,320	14,123
Total net assets (liabilities):		<u>10,320</u>	<u>14,123</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		10,318	14,121
Shareholders funds:		<u>10,320</u>	<u>14,123</u>

The notes form part of these financial statements

FIRSTGATE SERVICES LIMITED

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 March 2020
and signed on behalf of the board by:**

Name: A Leniston
Status: Director

The notes form part of these financial statements

FIRSTGATE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.