

QUEENSGATE ENTERPRISES LIMITED

**Company Registration Number:
06355185 (England and Wales)**

Unaudited abridged accounts for the year ended 30 December 2020

Period of accounts

Start date: 01 January 2020

End date: 30 December 2020

QUEENSGATE ENTERPRISES LIMITED

Contents of the Financial Statements for the Period Ended 30 December 2020

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QUEENSGATE ENTERPRISES LIMITED

Balance sheet

As at 30 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Stocks:		484,665	484,665
Debtors:		340,155	340,155
Cash at bank and in hand:		46,955	58,657
Total current assets:		<u>871,775</u>	<u>883,477</u>
Creditors: amounts falling due within one year:	3	(805,757)	(801,213)
Net current assets (liabilities):		<u>66,018</u>	<u>82,264</u>
Total assets less current liabilities:		66,018	82,264
Total net assets (liabilities):		<u>66,018</u>	<u>82,264</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		66,017	82,263
Shareholders funds:		<u>66,018</u>	<u>82,264</u>

The notes form part of these financial statements

QUEENSGATE ENTERPRISES LIMITED

Balance sheet statements

For the year ending 30 December 2020 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 08 December 2021
and signed on behalf of the board by:**

Name: Amy Louise Slee obo Eight Corporation Limited
Status: Director

The notes form part of these financial statements

QUEENSGATE ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2020

1. Accounting policies

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

QUEENSGATE ENTERPRISES LIMITED

Notes to the Financial Statements for the Period Ended 30 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

QUEENSGATE ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2020

3. Creditors: amounts falling due within one year note

The following liabilities disclosed under creditors falling due within one year are secured by the company. The loan are repayable on 31st December 2021. Interest is charged at 5% over LIBOR

QUEENSGATE ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2020

4. Related party transactions

During the year the ultimate controlling party was Mr AJE Arden

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.