

Registered number
07376333

Petergate Managers Limited

Filleted Accounts

31 December 2017

Petergate Managers Limited**Registered number:** 07376333**Balance Sheet****as at 31 December 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	684	540
Cash at bank and in hand		1,241	1,034
		<u>1,925</u>	<u>1,574</u>
Creditors: amounts falling due within one year	3	(3,619)	(3,167)
Net current liabilities		<u>(1,694)</u>	<u>(1,593)</u>
Total assets less current liabilities		<u>(1,694)</u>	<u>(1,593)</u>
Creditors: amounts falling due after more than one year		-	-
Net liabilities		<u><u>(1,694)</u></u>	<u><u>(1,593)</u></u>
Capital and reserves			
Called up share capital		39	39
Profit and loss account		(1,733)	(1,632)
Shareholders' funds		<u><u>(1,694)</u></u>	<u><u>(1,593)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Watkins

Director

Approved by the board on 14 June 2018

Petergate Managers Limited
Notes to the Accounts
for the year ended 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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.