

**QUEENSGATE CONSULTING LIMITED**  
**08116475**  
**DORMANT ACCOUNTS**  
**30/06/2020**

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Debtors	<u>6</u>	<u>6</u>	<u>6</u>
	<u>6</u>	<u>6</u>	<u>6</u>
<b>NET CURRENT ASSETS</b>		<u>6</u>	<u>6</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6</u>	<u>6</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>6</u>	<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6</u>	<u>6</u>

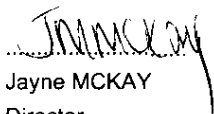
For the year ending 30/06/2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 11/11/2022 and signed on their behalf**  
**by**

  
Jayne MCKAY  
Director

MONDAY



\*RBGS2SK8\*  
RES 14/11/2022 #44  
COMPANIES HOUSE