Gate Automation Solutions Limited

Unaudited Filleted Accounts

31 August 2020

Gate Automation Solutions Limited

Registered number: 08174056

Balance Sheet

as at 31 August 2020

		2020		2019
		£		£
Fixed assets		3,145		4,751
Current assets	172,031		144,544	
Creditors: amounts falling due within one year	(42,199)		(35,047)	
Net current assets		129,832	(65,5)	109,497
Total assets less current liabilities	-	132,977	_	114,248
Provisions for liabilities		(597)		(903)
Net assets	_	132,380	_ _	113,345
Capital and reserves	-	132,380	_	113,345
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Forbes Court, Billington Road, Burnley, Lancashire, BB11 5UB.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Robinson

Director

Approved by the board on 31 October 2020

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.