

PARK GATE SOFTWARE LIMITED

**Company Registration Number:
08459245 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PARK GATE SOFTWARE LIMITED

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for the Period Ended 31 March 2019

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PARK GATE SOFTWARE LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

John Lander

Rita Smallwood

Paul Stokes

Registered office:

8 Pmj House
Highlands Road
Solihull
England
B90 4ND

Company Registration Number:

08459245 (England and Wales)

PARK GATE SOFTWARE LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

John Lander

Rita Smallwood

Paul Stokes

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 23 May 2019

And Signed On Behalf Of The Board By:

Name: John Lander

Status: Director

PARK GATE SOFTWARE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PARK GATE SOFTWARE LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	100,000	
FixedAssets:		516,494
Creditors: amounts falling due within one year:	(46,218)	(562,712)
Net current assets (liabilities):	(46,218)	(562,712)
Total assets less current liabilities:	53,782	(46,218)
Creditors: amounts falling due after more than one year:	(246,371)	(346,371)
Provision for liabilities:		(18,907)
Accruals and deferred income:	(56,809)	(56,809)
Total net assets (liabilities):	(249,398)	(468,305)
Capital and reserves:	(249,398)	(468,305)

PARK GATE SOFTWARE LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 May 2019

And Signed On Behalf Of The Board By:

Name: John Lander

Status: Director

The notes form part of these financial statements

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.