

ROCK GATE MEWS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

ROCK GATE MEWS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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ROCK GATE MEWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	A Pasha
Company Number	08825721 (England and Wales)
Registered Office	Munro House Portsmouth Road Cobham Surrey KT11 1PP United Kingdom
Accountants	Wellden Turnbull Limited Munro House Portsmouth Road Cobham Surrey KT11 1PP

ROCK GATE MEWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Current assets	4,105,332	4,053,208
Creditors: amounts falling due within one year	(4,157,194)	(4,101,440)
Net current liabilities	(51,862)	(48,232)
Total assets less current liabilities	(51,862)	(48,232)
Accruals and deferred income	(1,920)	(2,520)
Net liabilities	(53,782)	(50,752)
Capital and reserves	(53,782)	(50,752)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 30 September 2019

A Pasha
Director

Company Registration No. 08825721

