

**ROCK GATE MEWS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

ROCK GATE MEWS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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ROCK GATE MEWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	A Pasha
Company Number	08825721 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ United Kingdom
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

ROCK GATE MEWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021 £	2020 £
Current assets	4,133,040	4,115,202
Creditors: amounts falling due within one year	(4,194,126)	(4,173,294)
Net current liabilities	(61,086)	(58,092)
Total assets less current liabilities	(61,086)	(58,092)
Accruals and deferred income	(1,050)	(1,194)
Net liabilities	(62,136)	(59,286)
Capital and reserves	(62,136)	(59,286)

NOTES TO THE ACCOUNTS

1 Statutory information

Rock Gate Mews Limited is a private company, limited by shares, registered in England and Wales, registration number 08825721. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 May 2021 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 29 July 2022

A Pasha
Director

Company Registration No. 08825721

