

COMPANY REGISTRATION NUMBER: 10103500

Torridge Gates Ltd

Filleted Unaudited Financial Statements

31 March 2019

Torridge Gates Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	34,536	23,889
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Current assets	165,664	134,719
Creditors: amounts falling due within one year	40,834	29,553
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Net current assets	124,830	105,166
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Total assets less current liabilities	159,366	129,055
Creditors: amounts falling due after more than one year	89,586	83,229
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	69,780	45,826
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Capital and reserves	69,780	45,826
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2019 , and are signed on behalf of the board by:

Mr M Hooper

Mr S Tithecott

Director

Director

Company registration number: 10103500

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Brookfield Farm, Little Torrington, Devon, EX38 8PZ.

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.