

**ALL ABOUT GATES & AUTOMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Chandler Tuck Limited

Chartered Accountants

1st Floor
30 North Street
Ashford
Kent
TN24 8JR

All About Gates & Automation Limited
Balance Sheet
As at 31 March 2020

Registered number: 10112479

	2020	2019
	£	£
Fixed assets	6,680	8,638
Current assets	77,343	69,351
Prepayments and accrued income	(40,175)	(35,248)
Creditors: Amounts Falling Due Within One Year	(24,225)	(23,595)
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NET CURRENT ASSETS	12,943	10,508
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,623	19,146
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Creditors: Amounts Falling After More Than One Year	(2,687)	-
Accruals and deferred income	(850)	(850)
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NET ASSETS	16,086	18,296
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	16,086	18,296
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
Manufacturing	4	4
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	5	5
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2. General Information

All About Gates & Automation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10112479. The registered office is Unit 5 Brownings Farm, Gravel Lane, Chigwell, Essex, IG7 6DQ.

All About Gates & Automation Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Karen Willings

Director

17 June 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.