Company registration number: 10145952

Arkgate Consulting Ltd

Unaudited filleted financial statements

30 April 2020

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Directors and other information

Directors Mrs Helen Nicholl

Mr James Nicholl

Company number 10145952

Registered office Blaengwaith Noah Farm

Princes Gate

Narberth SA67 8TQ

Business address Blaengwaith Noah Farm

Princes Gate

Narberth SA67 8TQ

Accountants RHJ Accountants Ltd

99 Parkway Avenue

Sheffield

South Yorkshire

S9 4WG

Statement of financial position

30 April 2020

	2020	2019
	£	£
Current assets	5,971	7,612
Creditors: amounts falling due within one year	(205)	-
Net current assets	5,766	7,612
Total assets less current liabilities	5,766	7,612
Creditors: amounts falling due after more than one year	(2,562)	(7,501)
Net assets	3,204	111
Capital and reserves	3,204	111

Year ended 30 April 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 26 March 2021, and are signed on behalf of the board by:

Mrs Helen Nicholl Mr James Nicholl

Director Director

Company registration number: 10145952

The company is a private company limited by shares, registered in United Kingdom.

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.