

**ADANAC GATEWAY LIMITED (FORMERLY
ADANAC BUSINESS PARK NO 2 LIMITED)**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2018**

PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



A04 *A7I71ZWG* #89
07/11/2018
COMPANIES HOUSE

ADANAC GATEWAY LIMITED (FORMERLY ADANAC BUSINESS PARK NO 2 LIMITED)

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	536,834		620,917	
Prepayments and accrued income	234		367	
Net current assets		537,068		621,284
Creditors: amounts falling due after more than one year		(561,645)		(623,652)
Accruals and deferred income		(555)		(860)
Net liabilities		(25,132)		(3,228)
Capital and reserves		(25,132)		(3,228)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Adanac Gateway Limited (Formerly Adanac Business Park No 2 Limited) is a private company limited by shares incorporated in England and Wales. The registered office is Oceanic House, Cracknore Hard, Marchwood, Southampton, SO40 4ZD.

For the year ended 31 March 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 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 Companies Act 2006 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 in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 1 November 2018 and are signed on its behalf by:

Mr L E Smith
Director



Mr P J Hutchinson
Director

