

**WORCESTER PARK GATE LTD**  
**FILLETED ACCOUNTS COVER**

**WORCESTER PARK GATE LTD**

**Company No. 11417627**

**Unaudited Accounts**

**30 June 2019**

**WORCESTER PARK GATE LTD**  
**DIRECTORS REPORT REGISTRAR**

The Directors present their report and accounts for the period ended 30 June 2019.

**Principal activities**

The principal activity of the company during the period under review was meat & vegetable store.

**Directors**

The Directors who served during the period were as follows:

A.O.A.M. AL SHAMA

T. Badan (Resigned 8 January 2019)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
A.O.A.M. AL SHAMA

Director

04 March 2020

**WORCESTER PARK GATE LTD**  
**BALANCE SHEET REGISTRAR**  
**at 30 June 2019**

**Company No. 11417627**

	<b>2019</b>
	<b>£</b>
Fixed assets	37,647
Current assets	78,493
Creditors: Amounts falling due within one year	(90,657)
Net current assets	(12,164)
Total assets less current liabilities	25,483
Provisions for liabilities	(313)
	25,170
<b>Capital and reserves</b>	<b>25,170</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

## 2 General information

Its registered number is: 11417627

Its registered office is:

174 Central Road

Worcester Park

England

KT4 8HQ

For the period ended 30 June 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 04 March 2020

And signed on its behalf by:

A.O.A.M. AL SHAMA

Director

04 March 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.