

WORCESTER PARK GATE LTD
Filleted Accounts Cover

WORCESTER PARK GATE LTD

Company No. 11417627

Unaudited Accounts

30 June 2020

WORCESTER PARK GATE LTD

Directors Report Registrar

The Director presents her report and accounts for the year ended 30 June 2020.

Principal activities

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

Director

The Director who served during the year was as follows:

A.O.A.M. AL SHAMA

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

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A.O.A.M. AL SHAMA

Director

30 June 2021

WORCESTER PARK GATE LTD**Balance Sheet Registrar****at 30 June 2020****Company No. 11417627**

	2020	2019
	£	£
Fixed assets	37,647	37,647
Current assets	161,804	78,493
Creditors: Amounts falling due within one year	(219,143)	(90,657)
Net current liabilities	(57,339)	(12,164)
Total assets less current liabilities	(19,692)	25,483
Provisions for liabilities	(313)	(313)
Accruals and deferred income	1	-
	(20,004)	25,170
Capital and reserves	(20,004)	25,170

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).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	11	10

3 General information

Its registered number is: 11417627

Its registered office is:

174 Central Road

Worcester Park

England

KT4 8HQ

For the year ended 30 June 2020 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 June 2021 and signed on its behalf by:

A.O.A.M. AL SHAMA - Director

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.