Company Registration No. 11452366 (England and Wales)

# THE GATE BRYANTS BOTTOM LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 6 JULY 2018 TO 31 JULY 2019

## THE GATE BRYANTS BOTTOM LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 6 JULY 2018 TO 31 JULY 2019

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# THE GATE BRYANTS BOTTOM LTD COMPANY INFORMATION FOR THE PERIOD FROM 6 JULY 2018 TO 31 JULY 2019

**Director** Philip John Whitehouse

Company Number 11452366 (England and Wales)

Registered Office THE GATE BRYANTS BOTTOM ROAD

BRYANTS BOTTOM GREAT MISSENDED

BUCKS HP16 0JS ENGLAND

Accountants G. and S. Accountants Limited

1st Floor Leigh Court

Leigh Street High Wycombe Bucks

HP11 2QU

### THE GATE BRYANTS BOTTOM LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

		2019 £
Fixed assets		239,730
Current assets	73,978	
Creditors: amounts falling due within one year	(7,547)	
Net current assets		66,431
Total assets less current liabilities		306,161
Creditors: amounts falling due after more than one year		(259,764)
Net assets	-	46,397
Capital and reserves	- -	46,397

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

THE GATE BRYANTS BOTTOM LTD is a private company, limited by shares, registered in England and Wales, registration number 11452366. The registered office is THE GATE BRYANTS BOTTOM ROAD, BRYANTS BOTTOM, GREAT MISSENDED, BUCKS, HP16 0JS, ENGLAND.

#### 2 Average number of employees

During the period the average number of employees was 9.

For the period ending 31 July 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 July 2020

Philip John Whitehouse Director

Company Registration No. 11452366

