

GATEMAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

GATEMAR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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GATEMAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	ROBERT JONES
Company Number	12478926 (England and Wales)
Registered Office	54 LINGFIELD AVENUE KINGSTON UPON THAMES SURREY KT12TN UK

GATEMAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	9,278	28
Current assets	91,182	72,550
Creditors: amounts falling due within one year	(143)	(1,744)
Net current assets	91,039	70,806
Total assets less current liabilities	100,317	70,834
Creditors: amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	(510)	(225)
Net assets	99,807	20,609
Capital and reserves	99,807	20,609

NOTES TO THE ACCOUNTS

1 Statutory information

GATEMAR LTD is a private company, limited by shares, registered in England and Wales, registration number 12478926. The registered office is 54 LINGFIELD AVENUE, KINGSTON UPON THAMES, SURREY, KT12TN, UK.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 22 November 2022

ROBERT JONES
Director

Company Registration No. 12478926

