

**GATEMAR LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 24 FEBRUARY 2020 TO 28 FEBRUARY 2021**

**GATEMAR LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 24 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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**GATEMAR LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 24 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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

**GATEMAR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	28
Current assets	72,550
Creditors: amounts falling due within one year	(1,744)
<b>Net current assets</b>	<b>70,806</b>
<b>Total assets less current liabilities</b>	<b>70,834</b>
Creditors: amounts falling due after more than one year	(50,000)
Accruals and deferred income	(225)
<b>Net assets</b>	<b>20,609</b>
<b>Capital and reserves</b>	<b>20,609</b>

**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 period the average number of employees was 1.

For the period ending 28 February 2021 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 19 October 2021

ROBERT JONES  
Director

Company Registration No. 12478926

