

GATEWAY TO UNITED KINGDOM EDUCATION LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

GATEWAY TO UNITED KINGDOM EDUCATION LTD
Contents Page
For the year ended 30 September 2019

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

GATEWAY TO UNITED KINGDOM EDUCATION LTD
Accountants' Report
For the year ended 30 September 2019

Report to the directors on the preparation of the unaudited statutory accounts of GATEWAY TO UNITED KINGDOM EDUCATION LTD for the year ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GATEWAY TO UNITED KINGDOM EDUCATION LTD for the year ended 30 September 2019 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of GATEWAY TO UNITED KINGDOM EDUCATION LTD, as a body, in accordance with the terms of our engagement letter dated 06 June 2020. Our work has been undertaken solely to prepare for your approval the accounts of GATEWAY TO UNITED KINGDOM EDUCATION LTD and state those matters that we have agreed to state to the Board of Directors of GATEWAY TO UNITED KINGDOM EDUCATION LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GATEWAY TO UNITED KINGDOM EDUCATION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GATEWAY TO UNITED KINGDOM EDUCATION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GATEWAY TO UNITED KINGDOM EDUCATION LTD. You consider that GATEWAY TO UNITED KINGDOM EDUCATION LTD is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of GATEWAY TO UNITED KINGDOM EDUCATION LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

30 September 2019

.....

SA Associate
286A Dereham Road
Norwich
Norfolk
NR2 3UU
06 June 2020

GATEWAY TO UNITED KINGDOM EDUCATION LTD
Statement of Financial Position
As at 30 September 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	61,584	1,500
		61,584	1,500
Current assets			
Stocks		46,250	0
Debtors: amounts falling due within one year		11,615	0
Cash at bank and in hand		68	174,687
		57,933	174,687
Creditors: amount falling due within one year		(250,087)	(204,986)
Net current assets		(192,154)	(30,299)
Total assets less current liabilities		(130,570)	(28,799)
Creditors: amount falling due after more than one year		0	1,984
Net assets		(130,570)	(26,815)
Capital and reserves			
Profit and loss account		(130,570)	(26,815)
Shareholders funds		(130,570)	(26,815)

For the year ended 30 September 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 06 June 2020 and were signed by:

Prof. Amani Shafeek Awaad

Director

GATEWAY TO UNITED KINGDOM EDUCATION LTD

Notes to the Abridged Financial Statements

For the year ended 30 September 2019

General Information

GATEWAY TO UNITED KINGDOM EDUCATION LTD is a private company, limited by shares, registered in England and Wales, registration number 10972060, registration address 30 Bingley Road, Shipley, Bradford, West Yorkshire, BD18 4RS.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	18 Reducing Balance
Computer Equipment	18 Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 October 2018	-	-	-
Additions	60,084	1,500	61,584
Disposals	-	-	-
At 30 September 2019	60,084	1,500	61,584
Depreciation			
At 01 October 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
At 30 September 2019	-	-	-
Net book values			
Closing balance as at 30 September 2019	60,084	1,500	61,584
Opening balance as at 01 October 2018	1,500	-	1,500

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.