

COMPANY REGISTRATION NUMBER: 04445169

Gate 1 Components Limited

Unaudited Financial Statements

31 May 2018

Gate 1 Components Limited

Financial Statements

Year ended 31 May 2018

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Gate 1 Components Limited
Income Statement
Year ended 31 May 2018

	2018
	£
Turnover	81,101
Cost of raw materials and consumables	48,870
Staff costs	14,470
Depreciation and other amounts written off assets	542
Other charges	7,403
Tax	1,968

Profit	7,848

Gate 1 Components Limited

Statement of Financial Position

31 May 2018

	2018
	£
Fixed assets	1,624

Current assets	28,998
Creditors: amounts falling due within one year	5,525

Net current assets	23,473

Total assets less current liabilities	25,097

Capital and reserves	25,097

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2018 , and are signed on behalf of the board by:

Mr MT Turner

Director

Company registration number: 04445169

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 13 Wynford Road, Bournemouth, BH9 3ND, Dorset.

