

REGISTERED NUMBER: 02548502 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
GATECHIME PROPERTY MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTORS:	Ms S J Groves P M King
SECRETARY:	In Block Management Limited
REGISTERED OFFICE:	In Block Management Ltd 2nd Floor 22 South Street Epsom Surrey KT18 7PF
REGISTERED NUMBER:	02548502 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson Chartered Accountants Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

STATEMENT OF FINANCIAL POSITION
31 DECEMBER
2018

	31.12.18 £	31.12.17 £
TOTAL ASSETS LESS CURRENT LIABILITIES	=====	=====
RESERVES	=====	=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2019 and were signed on its behalf by:

P M King - Director