

**Registered Number 05354607**

**GATEWAY (216) MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**31 March 2020**

GATEWAY (216) MANAGEMENT COMPANY LIMITED

Registered Number 05354607

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		1	1
<b>Net current assets (liabilities)</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		(1)	(1)
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Reserves</b>		<u>0</u>	<u>0</u>

- For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 October 2020

And signed on their behalf by:

**Robert Williams, Director**

**GATEWAY (216) MANAGEMENT COMPANY LIMITED**

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**Notes to the Micro-entity Accounts for the period ended 31 March 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0