

Company Registration Number 04986139 (England and Wales)

**SITE 5 CELTIC GATEWAY MANAGEMENT CO LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**SITE 5 CELTIC GATEWAY MANAGEMENT CO LTD****BALANCE SHEET****AS AT 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
Current assets	28,849		24,501	
Creditors: amounts falling due within one year	(23,695)		(19,581)	
Net current assets		5,154		4,920
Net assets		5,154		4,920
Capital and reserves		5,154		4,920

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

Site 5 Celtic Gateway Management Co Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 43 Denison Way, St. Fagans, Cardiff, United Kingdom, CF5 4SG.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 June 2022 and are signed on its behalf by:

Mr E R Britles  
**Director**

**Company Registration Number 04986139**

