

**GATESLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

C & M Accountancy Limited
27 Tudor Way
Cheslyn Hay
Walsall
West Midlands
WS6 7LN

Gatesland Limited
Balance Sheet
As At 30 September 2024

Registered number: 7023656

	2024	2023
	£	£
Fixed assets	5,609	7,479
Current assets	132,146	118,726
Prepayments and accrued income	1,217	1,218
Creditors: Amounts Falling Due Within One Year	(121,312)	(120,255)
NET CURRENT ASSETS (LIABILITIES)	<u>12,051</u>	<u>(311)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,660</u>	<u>7,168</u>
Accruals and deferred income	(1,932)	(965)
NET ASSETS	<u><u>15,728</u></u>	<u><u>6,203</u></u>
CAPITAL AND RESERVES	<u><u>15,728</u></u>	<u><u>6,203</u></u>

Notes

1. General Information

Gatesland Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7023656 . The registered office is Unit 7 Image Business Park, Rawnsley Road, Cannock, WS11 1LT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr T Bentley

Director
27/04/2025

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.