

Registered number

08381044

7 Gate Consulting Ltd

Filleted Accounts

31 January 2023

7 Gate Consulting Ltd

Registered number: 08381044

Balance Sheet

as at 31 January 2023

	2023		2022
	£		£
Fixed assets	291		624
Current assets	20,375		23,530
Creditors: amounts falling due within one year	(5,565)		(7,197)
Net current assets	<u>14,810</u>		<u>16,333</u>
Total assets less current liabilities	<u>15,101</u>		<u>16,957</u>
Net assets	<u>15,101</u>		<u>16,957</u>
Capital and reserves	<u>15,101</u>		<u>16,957</u>
	Number		Number
Average number of employees	<u>1</u>		<u>1</u>

The director has loaned the company £ 2,465 as at 31st January 2023 (2022 : £ 2,049). These loans are interest free and repayable to the director on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Rylands Park, Ripponden, Sowerby Bridge, HX6 4JH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr N J Simpson

Director

Approved by the board on 28 February 2023

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.