

Registered number: 11255304

Gatehouse Pharma Services Ltd

Unaudited

Financial statements

For the year ended 31 March 2020

Gatehouse Pharma Services Ltd

Company Information

Directors	B S Williams J Williams
Registered number	11255304
Registered office	The Gatehouse Cottage Sandown Road Sandwich Kent CT13 9NT
Accountants	Kreston Reeves LLP Chartered Accountants 37 St Margaret's Street Canterbury Kent CT1 2TU

Balance sheet
As at 31 March 2020

	2020 £	2019 £
Fixed assets	1,087	1,632
Current assets	94,583	62,628
Creditors: amounts falling due within one year	(26,889)	(24,072)
Net current assets	67,694	38,556
Total assets less current liabilities	68,781	40,188
Net assets	68,781	40,188
Capital and reserves	68,781	40,188

Notes

General information

Gatehouse Pharma Services Limited is a private company limited by shares and is incorporated in England with the registration number 11255304. The registered office address of the company is The Gatehouse Cottage, Sandown Road, Sandwich, Kent, CT13 9NT.

The company's functional and presentational currency is pounds sterling.

The financial statements are rounded to the nearest pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 September 2020.

B S Williams
Director

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.