

COHS

Company Registration Number 02716445 (England and Wales)

**GATEWAY CONSTRUCTION (NORTH WEST)
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2019**

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GATEWAY CONSTRUCTION (NORTH WEST) LIMITED**BALANCE SHEET****AS AT 31 MAY 2019**

	2019		2018	
	£	£	£	£
Current assets	89,253		89,253	
Creditors: amounts falling due within one year	(158,815)		(158,815)	
Net current liabilities		(69,562)		(69,562)
Net liabilities		(69,562)		(69,562)
Capital and reserves		(69,562)		(69,562)

Notes to the financial statements**1 Employees**

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

	2019 Number	2018 Number
Employees	2	2

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Gateway Construction (North West) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, 2-4 Parliament Street, Harrogate, North Yorkshire, HG1 2QZ.

For the financial year ended 31 May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

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.

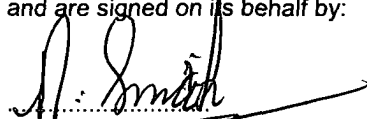
GATEWAY CONSTRUCTION (NORTH WEST) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

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 16/12/19 and are signed on its behalf by:



N.J. Smith
Director