

MARGATE ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

MARGATE ENTERPRISES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MARGATE ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Amanda J Denyer
Company Number	03303863 (England and Wales)
Registered Office	FLAT 13 2 LAMBERTS ROAD SURBITON SURREY KT5 8AZ
Accountants	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

MARGATE ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020 £	2019 £
Current assets	17,077	4,214
Creditors: amounts falling due within one year	(11,155)	(9,361)
Net current assets/(liabilities)	5,922	(5,147)
Total assets less current liabilities	5,922	(5,147)
Net assets/(net liabilities)	5,922	(5,147)
Capital and reserves	5,922	(5,147)

NOTES TO THE ACCOUNTS

1 Statutory information

MARGATE ENTERPRISES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03303863. The registered office is FLAT 13, 2 LAMBERTS ROAD, SURBITON, SURREY, KT5 8AZ.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 21 October 2020

Amanda J Denyer
Director

Company Registration No. 03303863

