

Registered number: 06958174

**GATEWAY TELEVISION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

THURSDAY



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25/05/2023

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COMPANIES HOUSE

**Gateway Television Limited**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** 06958174

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	801	1,222
Creditors: Amounts Falling Due Within One Year	(33,045)	(22,725)
<b>NET CURRENT LIABILITIES</b>	<b>(32,244)</b>	<b>(21,503)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(32,244)</b>	<b>(21,503)</b>
Creditors: Amounts Falling After More Than One Year	(209,404)	(209,404)
Accruals and deferred income	(1,800)	(1,200)
<b>NET LIABILITIES</b>	<b>(243,448)</b>	<b>(232,107)</b>
<b>CAPITAL AND RESERVES</b>	<b>(243,448)</b>	<b>(232,107)</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Gateway Television Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06958174. The registered office is 533 Kenton Road, Harrow, Middlesex, HA3 0UQ.

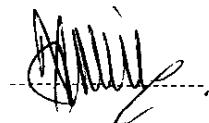
For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



Dr Peter David

Director

18/02/2023