

**GATEWAY ABROAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

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UNAUDITED ACCOUNTS
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GATEWAY ABROAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Sheetal Jain
Secretary	Sheetal Jain
Company Number	10729920 (England and Wales)
Registered Office	67 HAZELHURST ROAD KINGS HEATH BIRMINGHAM B14 6AB
Accountants	OAF Associates Limited 20 Bill Thomas Way Rowley Regis Birmingham West Midlands B65 9AB

GATEWAY ABROAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	7
Cash at bank and in hand		5,639	2,933
		5,639	2,940
Creditors: amounts falling due within one year	5	(706)	(1,017)
Net current assets		4,933	1,923
Net assets		4,933	1,923
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,833	1,823
Shareholders' funds		4,933	1,923

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 July 2020 and were signed on its behalf by

Sheetal Jain
Director

Company Registration No. 10729920

GATEWAY ABROAD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

GATEWAY ABROAD LTD is a private company, limited by shares, registered in England and Wales, registration number 10729920. The registered office is 67 HAZELHURST ROAD, KINGS HEATH, BIRMINGHAM, B14 6AB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Accrued income and prepayments	-	7

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	730
Taxes and social security	706	287
	<u>706</u>	<u>1,017</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.