Company Registration No. 08097895 (England and Wales)

# GREEN GATE ACCESS SYSTEMS LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 30 JUNE 2017

# GREEN GATE ACCESS SYSTEMS LTD
# UNAUDITED ACCOUNTS
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# GREEN GATE ACCESS SYSTEMS LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 30 JUNE 2017

| | |
|---|---|
| **Director** | Mr Neil Sampson |
| **Company Number** | 08097895 (England and Wales) |
| **Registered Office** | The Packhouse<br>Heath Road<br>Boughton Monchelsea<br>Maidstone Kent<br>ME17 4JB |
| **Accountants** | Rustrick Accountants Limited<br>3 Greystones Road<br>Bearsted<br>Maidstone<br>Kent<br>ME15 8PD |

# GREEN GATE ACCESS SYSTEMS LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 30 JUNE 2017

| | Notes | 2017<br>£ | 2016<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | 4 | 100 | 100 |
| **Net current assets** | | 100 | 100 |
| **Net assets** | | 100 | 100 |
| **Capital and reserves** | | | |
| Called up share capital | 5 | 100 | 100 |
| **Shareholders' funds** | | 100 | 100 |

For the year ending 30 June 2017 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 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 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.

Approved by the Board on 1 August 2017.

Mr Neil Sampson
Director

Company Registration No. 08097895

## 1 Statutory information

Green Gate Access Systems Ltd is a private company, limited by shares, registered in England and Wales, registration number 08097895. The registered office is The Packhouse, Heath Road, Boughton Monchelsea, Maidstone Kent, ME17 4JB.

## 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

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Turnover***
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 4 Debtors

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Other debtors | 100 | 100 |

## 5 Share capital

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

## 6 Average number of employees

During the year the average number of employees was 0 (2016: 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.