Registered Number SC360592

URSA GATES LTD

Micro-entity Accounts

30 June 2017

URSA GATES LTD **Registered Number SC360592**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		61,991	31,246
Current Assets		122,791	168,584
Prepayments and accrued income		955	955
Creditors: amounts falling due within one year		(73,084)	(106,446)
Net current assets (liabilities)		50,662	63,093
Total assets less current liabilities		112,653	94,339
Creditors: amounts falling due after more than one year		(66,961)	(36,095)
Accruals and deferred income		(334)	(334)
Total net assets (liabilities)		45,358	57,910
Capital and reserves		45,358	57,910

- For the year ending 30 June 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 December 2017

And signed on their behalf by:
C Docherty, Director

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.