

Accounts
Computations
Company Tax Return

GATEWAY CYCLING

Company limited by guarantee

**Company Registration Number:
10287160 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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GATEWAY CYCLING

Company limited by guarantee

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for the Period Ended 31 December 2019

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Company limited by guarantee

Company Information

for the Period Ended 31 December 2019

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

10287160 (England and Wales)

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Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	4,631	3,746
Other Income	0	0
Cost of Materials	(984)	(2,210)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,711)	(1,771)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	1,936	(235)

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Company limited by guarantee

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	0	0
Current assets:	8,904	7,741
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	8,904	7,741
Total assets less current liabilities:	8,904	7,741
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,904	7,741
Reserves:	8,904	7,741

GATEWAY CYCLING

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 February 2020

And Signed On Behalf Of The Board By:

Name: Mr Christopher J Garside

Status: Director

The notes form part of these financial statements

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GATEWAY CYCLING

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Computations

Apportionment of profits

Start date of accounts:

01 January
2019

End date of accounts:

31 December
2019

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GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Detailed profit and loss**Summary of detailed profit and loss**

	£
Gross profit or losses	
Gross profit or losses:	2,896
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	4,631
Cost of sales:	
Cost of sales:	1,735
Gross profit	
Gross profit:	2,896

Expenses	£
Directors', employees and subcontractor costs	
Legal and professional costs	
Property costs	
Rent and rates:	340
General administrative expenses	
Donations:	250
Administration and office expenses:	1,371
Total expenses	
Total expenses:	1,961

GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Machinery and plant

£

Written down value of main pool brought forward: 0

Written down value of special rate pool brought forward : 0

Written down value

Written down value carried forward from main pool: 0

Written down value carried forward from special rate pool: 0

GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Summary totals

Capital allowances

Net allowances

Trade net allowances:

£

0

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GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Adjustments

	£
Profit before tax:	935
Additions	
Donations:	250
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	
Adjusted trading profit for the period:	1,185

GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Summary

	£
Charitable donations	
Qualifying charitable donations UK:	250
Qualifying charitable donations EEA:	0
Non-qualifying charitable donations:	0
Qualifying Expenditure	
Qualifying expenditure on machinery and plant on other assets:	0

GATEWAY CYCLING

Utr: 1935302119 | Accounting Period: 01/01/2019 - 31/12/2019

Summary: figures transferred to CT600

	£
Trading and professional profits:	1,185
Net trading and professional profits:	1,185
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Income not falling under any other heading:	0
Profits before other deductions and reliefs:	1,185
Qualifying donations:	250
Total Profits chargeable to Corporation Tax:	935
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	GATEWAY CYCLING
2	Company registration number	1 0 2 8 7 1 6 0
3	Tax reference	1 9 3 5 3 0 2 1 1 9
4	Type of company	0

About this return

This is the above company's return for the period

30	from DD MM YYYY	35	to DD MM YYYY
	0 1 0 1 2 0 1 9		3 1 1 2 2 0 1 9

Put an 'X' in the appropriate box(es) below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer Pricing		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>
Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	<input checked="" type="checkbox"/>

Income continued

180	Non-exempt dividends or distributions from non-UK resident companies	£															.	0	0
185	Income from which Income Tax has been deducted	£															.	0	0
190	Income from a property business	£													0	.	0	0	
195	Non-trading gains on intangible fixed assets	£														.	0	0	
200	Tonnage Tax profits	£														.	0	0	
205	Income not falling under any other heading	£													0	.	0	0	

Chargeable gains

210	Gross chargeable gains	£														.	0	0
215	Allowable losses including losses brought forward	£														.	0	0
220	Net chargeable gains - box 210 minus box 215	£														.	0	0

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£														.	0	0
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£														.	0	0
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£										1	1	8	5	.	0	0

Deductions and reliefs

240	Losses on unquoted shares	£														.	0	0
245	Management expenses	£														.	0	0
250	UK property business losses for this or previous accounting period	£														.	0	0
255	Capital allowances for the purposes of management of the business	£														.	0	0
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£														.	0	0
263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£														.	0	0

Losses, deficits and excess amounts

Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ [] [] [] [] [] [] [] [] [] [] [] 0	785 £ [] [] [] [] [] [] [] [] [] [] []
Losses of trades carried on wholly outside the UK	790 £ [] [] [] [] [] [] [] [] [] [] []	
Non-trade deficits on loan relationships and derivative contracts	795 £ [] [] [] [] [] [] [] [] [] [] []	800 £ [] [] [] [] [] [] [] [] [] [] []
UK property business losses	805 £ [] [] [] [] [] [] [] [] [] [] []	810 £ [] [] [] [] [] [] [] [] [] [] []
Overseas property business losses	815 £ [] [] [] [] [] [] [] [] [] [] []	
Losses from miscellaneous transactions	820 £ [] [] [] [] [] [] [] [] [] [] []	
Capital losses	825 £ [] [] [] [] [] [] [] [] [] [] []	
Non-trading losses on intangible fixed assets	830 £ [] [] [] [] [] [] [] [] [] [] []	835 £ [] [] [] [] [] [] [] [] [] [] []

Excess amounts

	Amount	Maximum available for surrender as group relief
Non-trade capital allowances		840 £ [] [] [] [] [] [] [] [] [] [] []
Qualifying donations		845 £ [] [] [] [] [] [] [] [] [] [] []
Management expenses	850 £ [] [] [] [] [] [] [] [] [] [] []	855 £ [] [] [] [] [] [] [] [] [] [] []

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc)
<input type="text"/>	
950	of (enter company name)
<input type="text"/>	
955	authorise (enter name)
<input type="text"/>	
960	of address (enter address)
<input type="text"/>	
965	Nominee reference
<input type="text"/>	
to receive payment on company's behalf	
970	Name
<input type="text"/>	

Declaration

Declaration	
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name
<input type="text"/>	
980	Date DD MM YYYY
<input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="0"/>	
985	Status
<input type="text"/>	