

REAR.

COMPANY REGISTRATION NUMBER: 00270704

OTLEY CATTLE MARKET AUCTION Limited
Filleted Unaudited Financial Statements
31st March 2017



HOLLINGS CROWE STORR LLP

Accountants
14 Beech Hill
Otley
West Yorkshire
LS21 3AX

OTLEY CATTLE MARKET AUCTION Limited

Statement of Financial Position

31st March 2017

	2017	2016
	£	£
Fixed assets	<u>8,124</u>	<u>8,126</u>
Current assets	<u>55,866</u>	56,160
Creditors: amounts falling due within one year	<u>37,914</u>	<u>37,914</u>
Net current assets	<u>17,952</u>	<u>18,246</u>
Total assets less current liabilities	<u>26,076</u>	<u>26,372</u>
Creditors: amounts falling due after more than one year	<u>62,000</u>	62,000
Provisions for liabilities	<u>3,142</u>	3,142
Accruals and deferred income	<u>5,365</u>	<u>5,300</u>
	<u>(44,431)</u>	<u>(44,070)</u>
Capital and reserves	<u>(44,431)</u>	<u>(44,070)</u>


For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8th August 2017, and are signed on behalf of the board by:


Mr W V Cowling
Director

Company registration number: 00270704

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6, Manor Square, Otley, West Yorkshire, LS21 1QR.