

Company registration number 01267297 (England and Wales)

Cheshire Philatelic Auctions Limited

Unaudited financial statements

For the year ended 31 March 2022

Cheshire Philatelic Auctions Limited

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Cheshire Philatelic Auctions Limited

Statement of financial position as at 31 March 2022

		2022		2021	
	Notes	£	£	£	£
Current assets					
Debtors	3	76		76	
Cash at bank and in hand		24		24	
		<u> </u>		<u> </u>	
Net current assets			100		100
			<u> </u>		<u> </u>
Capital and reserves			-		-
Called up share capital			100		100
			<u> </u>		<u> </u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 2 November 2022 and are signed on its behalf by:

Mr V A Green
Director

Company Registration No. 01267297

Cheshire Philatelic Auctions Limited

Notes to the financial statements

For the year ended 31 March 2022

1 Accounting policies

Company information

Cheshire Philatelic Auctions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit B Egerton Court, Haig Road, Parkgate Industrial Estate, Knutsford, Cheshire, England, WA16 8DX.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	-	-
	==	==

3 Debtors

	2022 £	2021 £
Amounts falling due within one year:		
Amounts owed by group undertakings	76	76
	==	==

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.