

Company registration number 01267297 (England and Wales)

Cheshire Philatelic Auctions Limited

Unaudited financial statements

For the year ended 31 March 2023

Cheshire Philatelic Auctions Limited

Contents

	Page
Statement of financial position	1
Notes to the financial statements	2

Cheshire Philatelic Auctions Limited

Statement of financial position

As at 31 March 2023

		2023		2022	
	Notes	£	£	£	£
Current assets					
Debtors	2	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 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and signed by the director and authorised for issue on 13 July 2023

Mr V A Green

Director

Company Registration No. 01267297

Cheshire Philatelic Auctions Limited

Notes to the financial statements

For the year ended 31 March 2023

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.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2023	2022
Amounts falling due within one year:	£	£
Amounts owed by group undertakings	76	76
	<u> </u>	<u> </u>

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.