

**PRESTON ANTIQUES CENTRE LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2018**

Company Registration Number 02209131 (England and Wales)

**PAGES FOR FILING WITH REGISTRAR**



# PRESTON ANTIQUES CENTRE LIMITED

## BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		454,979		454,223
Current assets	63,386		75,857	
Creditors: amounts falling due within one year	(11,857)		(23,529)	
Net current assets		51,529		52,328
Total assets less current liabilities		506,508		506,551
Creditors: amounts falling due after more than one year		(33,370)		(36,435)
Net assets		473,138		470,116
Capital and reserves		473,138		470,116

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At 31 July 2018 the company had outstanding commitments under an operating lease as follows:

Due within 1 year	£3,744
Due within 2 to 5 years	£11,232

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 6).

Preston Antiques Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hemming Mill, New Hall Lane, Preston, Lancashire, PR1 5NX.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 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.

# PRESTON ANTIQUES CENTRE LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 7/3/19



Mr A Shalloe  
Director

Company Registration Number 02209131