

PRESTON ANTIQUES CENTRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

Company Registration Number 02209131 (England and Wales)

PAGES FOR FILING WITH REGISTRAR

PRESTON ANTIQUES CENTRE LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	453,823	454,194
Current assets	83,825	92,342
Creditors: amounts falling due within one year	(9,831)	(21,535)
Net current assets	73,994	70,807
Total assets less current liabilities	527,817	525,001
Creditors: amounts falling due after more than one year	(45,094)	(27,712)
Net assets	482,723	497,289
Capital and reserves	482,723	497,289

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	5

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.

For the year ended 31 July 2021 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 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.

PRESTON ANTIQUES CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved and signed by the director and authorised for issue on 20 June 2022

Mr A Shalloe

Director

Company Registration Number 02209131

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.