

Company Registration Number 06025583 (England and Wales)

AUCTION HOUSE UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

AUCTION HOUSE UK LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		18,603		6,203
Current assets	729,879		437,821	
Prepayments and accrued income	4,669		4,443	
Creditors: amounts falling due within one year	(328,198)		(150,852)	
Net current assets		406,350		291,412
Total assets less current liabilities		424,953		297,615
Accruals and deferred income		(3,699)		(2,202)
Net assets		421,254		295,413
Capital and reserves		421,254		295,413

AUCTION HOUSE UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Other financial commitments

The company had outstanding commitments for future minimum lease payments under non-cancellable operating leases as at the balance sheet date as follows :

Land & Buildings - later than one year but not later than 5 years - £33,733 (2015 : £42,533)

Auction House UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Neptune Quay, Ipswich, Suffolk, IP4 1QJ.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

The financial statements were approved by the board of directors and authorised for issue on 4 May 2017 and are signed on its behalf by:

Mr J M Scowsill
Director

Mr J S Howard
Director

Company Registration Number 06025583

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.