# THE AUCTIONEER RESTAURANT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

		2021 £		2020 £
Fixed assets		2		2
Current assets	4,906		24,360	
Creditors: amounts falling due within one year	(13,797)		(25,576)	
Net current liabilities		(8,891)		(1,216)
Total assets less current liabilities		(8,889)		(1,214)
Net liabilities		(8,889)	-	(1,214)
Capital and reserves	_	(8,889)		(1,214)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

THE AUCTIONEER RESTAURANT LTD is a private company, limited by shares, registered in England and Wales, registration number 06474331. The registered office is 34 LONGRIDGE, BRIGHOUSE, WEST YORKSHIRE, HD6 3RZ.

## 2 Directors' advances, credit and guarantees

An advance was made to a director during the year. The advance was interest free. £808 was outstanding at the balance sheet date.

### 3 Average number of employees

During the year the average number of employees was 4 (2020: 5).

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 February 2021

D Birkhead Director

Company Registration No. 06474331

