

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
AEQUUS AUCTIONS
LIMITED

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

**AEQUUS AUCTIONS
LIMITED (BY SHARES) (REGISTERED NUMBER: 07610394)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

	Page
Company Information	1
Balance Sheet	2

**AEQUUS AUCTIONS
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

DIRECTOR: R Worrall

REGISTERED OFFICE: Corner Oak
1 Homer Road
Solihull
B91 3QG

REGISTERED NUMBER: 07610394 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

**AEQUUS AUCTIONS
LIMITED (BY SHARES) (REGISTERED NUMBER: 07610394)**

**BALANCE SHEET
31 MARCH 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		3,522		4,019
CURRENT ASSETS	20,636		23,440	
CREDITORS				
Amounts falling due within one year	<u>(11,566)</u>		<u>(19,757)</u>	
NET CURRENT ASSETS		9,070		3,683
TOTAL ASSETS LESS CURRENT LIABILITIES		12,592		7,702
CAPITAL AND RESERVES		12,592		7,702

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023	2022
	£	£
R Worrall		
Balance outstanding at start of year	17,405	13,029
Amounts advanced	2,444	5,035
Amounts repaid	(5,581)	(659)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	14,268	17,405

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**AEQUUS AUCTIONS
LIMITED (BY SHARES) (REGISTERED NUMBER: 07610394)**

**BALANCE SHEET - continued
31 MARCH 2023**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21 December 2023 and were signed by:

R Worrall - Director

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.