REGISTERED NUMBER: 08014204 (England and Wales)

## FOY WILLIAMS AUCTIONS LTD

**Unaudited Financial Statements** 

for the Year Ended 31 March 2018

O'Brien & Partners
Chartered Accountants
Highdale House
7 Centre Court
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

## FOY WILLIAMS AUCTIONS LTD (REGISTERED NUMBER: 08014204)

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### FOY WILLIAMS AUCTIONS LTD

# Company Information for the Year Ended 31 March 2018

**DIRECTORS:** P J Foy

J Foy

**REGISTERED OFFICE:** 17 Nevill Street

Abergavenny Monmouthshire NP7 5AA

**REGISTERED NUMBER:** 08014204 (England and Wales)

### FOY WILLIAMS AUCTIONS LTD (REGISTERED NUMBER: 08014204)

# Balance Sheet 31 March 2018

	31.3.18	31.3.17
	£	51.5.17 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT		
LIABILITIES	100	<u> 100</u>
CAPITAL AND RESERVES		
	100	100
Called up share capital	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) thancial 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16 August 2018 and were signed on its behalf by:

P J Foy - Director

### FOY WILLIAMS AUCTIONS LTD (REGISTERED NUMBER: 08014204)

# Notes to the Financial Statements for the Year Ended 31 March 2018

## 1. STATUTORY INFORMATION

Foy Williams Auctions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company has adopted the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. As a dormant company, Foy Williams Auctions Ltd, has adopted the transitional exemption:

- Section 35.10 (m) Dormant Companies

This exemption allows the company, which is within the Companies Act definition of a dormant company to elect to retain its accounting polices for reported assets, liabilities and equity at the date of transition until there is any change to those balances or the company undertakes any new transactions.

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.