

**EXCALIBUR AUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

EXCALIBUR AUCTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EXCALIBUR AUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Sarah Elizabeth Joyner
Company Number	10001872 (England and Wales)
Registered Office	UNIT 10 CHILTERN BUSINESS CENTRE AMERSHAM BUCKINGHAMSHIRE HP6 6AA
Accountants	H&S Accounting LTD 149 Batchwood Drive St Albans Hertfordshire AL3 5UE

EXCALIBUR AUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019
	£
Fixed assets	7,746
Current assets	5,718
Creditors: amounts falling due within one year	(26,035)
Net current liabilities	(20,317)
Total assets less current liabilities	(12,571)
Creditors: amounts falling due after more than one year	(5,540)
Accruals and deferred income	27,656
Net assets	9,545
Capital and reserves	9,545

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0.

For the year ending 31 March 2019 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 director acknowledges her 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 22 January 2020

Sarah Elizabeth Joyner
Director

Company Registration No. 10001872

