

**REGISTERED NUMBER: 11856075 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**FOR**  
**KINGFISHER AUCTIONS LIMITED**

Hodgson & Oldfield  
20 Paradise Square  
Sheffield  
S1 2DE

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for the Year Ended 31 March 2022**

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**KINGFISHER AUCTIONS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2022**

**DIRECTOR:** T G Chatterjee

**REGISTERED OFFICE:** Riverside Works  
Neepsend Lane  
Sheffield  
United Kingdom  
S3 8AU

**REGISTERED NUMBER:** 11856075 (England and Wales)

**ACCOUNTANTS:** Hodgson & Oldfield  
20 Paradise Square  
Sheffield  
S1 2DE

**KINGFISHER AUCTIONS LIMITED (REGISTERED NUMBER: 11856075)**

**BALANCE SHEET**  
**31 March 2022**

	Notes	31.3.22 £	31.3.21 £
<b>CURRENT ASSETS</b>			
Debtors	4	10,079	10,077
Cash at bank		<u>49,273</u>	<u>75,041</u>
		59,352	85,118
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>31,107</u>	<u>9,534</u>
<b>NET CURRENT ASSETS</b>		<u>28,245</u>	<u>75,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		28,245	75,584
<b>CREDITORS</b>			
Amounts falling due after more than one year	6	<u>-</u>	<u>50,000</u>
<b>NET ASSETS</b>		<u>28,245</u>	<u>25,584</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>28,244</u>	<u>25,583</u>
		<u>28,245</u>	<u>25,584</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The notes form part of these financial statements

**KINGFISHER AUCTIONS LIMITED (REGISTERED NUMBER: 11856075)**

**BALANCE SHEET - continued**  
**31 March 2022**

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

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

The financial statements were approved by the director and authorised for issue on 16 August 2022 and were signed by:

T G Chatterjee - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 March 2022**

**1. STATUTORY INFORMATION**

Kingfisher Auctions Limited 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.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2021 - 1).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.22	31.3.21
	£	£
Other debtors	<u>10,079</u>	<u>10,077</u>

**KINGFISHER AUCTIONS LIMITED (REGISTERED NUMBER: 11856075)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 March 2022**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.22	31.3.21
	£	£
Taxation and social security	8,834	6,888
Other creditors	<u>22,273</u>	<u>2,646</u>
	<u>31,107</u>	<u>9,534</u>

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.22	31.3.21
	£	£
Bank loans	<u>-</u>	<u>50,000</u>

**7. RELATED PARTY DISCLOSURES**

At the year end date, a loan of £10,000 was outstanding to the company from Gib Group Ltd, a company under common control. The loan did not bear interest.

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is T G Chatterjee.

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.