

Leighton Hall Auctions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Leighton Hall Auctions Limited

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Leighton Hall Auctions Limited
(Registration number: 12954548)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	8,696	8,693
Current assets	35,183	17,596
Creditors: Amounts falling due within one year	(10,928)	(7,996)
Net current assets	24,255	9,600
Total assets less current liabilities	32,951	18,293
Provisions for liabilities	(1,636)	(1,652)
Accruals and deferred income	(800)	(750)
	<u>30,515</u>	<u>15,891</u>
Capital and reserves	<u>30,515</u>	<u>15,891</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
40 Carter Street
Uttoxeter
Staffordshire
ST14 8EU

These financial statements were authorised for issue by the director on 27 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Leighton Hall Auctions Limited
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For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 July 2023

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Mr T Hall

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.