

RA Pollock Auctioneers Limited

Unaudited Financial Statements

for the financial year ended 31 May 2023

RA Pollock Auctioneers Limited

Company Registration Number: NI688301

STATEMENT OF FINANCIAL POSITION

as at 31 May 2023

	2023 £
Current assets	100
Total Assets less Current Liabilities	100
Net Assets	100
Capital and Reserves	100

Notes to the financial statements

1. General Information

RA Pollock Auctioneers Limited is a company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI688301. The registered office of the company is 36 High Street, Omagh, Co Tyrone, BT78 1BQ. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. Parent and ultimate parent company

The company regards Edenglen Holdings Ltd and Camowen Holding Co Ltd as its parent company.

The company's ultimate parent undertaking is Edenglen Holdings Ltd and Camowen Holding Co Ltd.

3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Board on 3 July 2023 and
signed on its behalf by:**

Mr. Keith Pollock
Director

Mr. Adrian William Pollock
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.