

Gerrards Auction Rooms Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2017 to 29 March 2018

APL Accountants Limited
Chartered Accountants

Gerrards Auction Rooms Limited

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Gerrards Auction Rooms Limited

Company Information

Director	Mrs Patricia Cook
Registered office	Suite C1 Conway House Ackhurst Business Park Chorley Lancashire PR7 1NY
Accountants	APL Accountants Limited Chartered Accountants

Gerrards Auction Rooms Limited

(Registration number: 08338524)
Balance Sheet as at 29 March 2018

	2018 £	2017 £
Fixed assets	4,326	1,700
Current assets	1,301	1,349
Creditors: Amounts falling due within one year	(25,442)	(51,425)
Net current liabilities	(24,141)	(50,076)
	(19,815)	(48,376)
Capital and reserves	(19,815)	(48,376)

1 General information

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

The address of its registered office is:

Suite C1
Conway House
Ackhurst Business Park
Chorley
Lancashire
PR7 1NY
England

These financial statements were authorised for issue by the director on 19 June 2019.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 8 (2017 - 8).

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.

For the financial period ending 29 March 2018 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 period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Gerrards Auction Rooms Limited

(Registration number: 08338524)
Balance Sheet as at 29 March 2018

Approved and authorised by the director on 19 June 2019

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Mrs Patricia Cook
Director

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