

Gerrards Auction Rooms Limited

Annual Report and Unaudited Financial Statements
for the Period from 27 March 2021 to 25 March 2022

Gerrards Auction Rooms Limited

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Gerrards Auction Rooms Limited

Company Information

Directors	Mrs Patricia Cook Elizabeth Cole
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 25 March 2022

	2022	2021
	£	£
Fixed assets	22,160	12,865
Current assets	109,974	41,973
Creditors: Amounts falling due within one year	(85,019)	(3,112)
Net current assets	24,955	38,861
Total assets less current liabilities	47,115	51,726
Creditors: Amounts falling due after more than one year	(61,357)	(49,850)
	(14,242)	1,876
Capital and reserves	(14,242)	1,876

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 Board on 19 June 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 directors) during the period, was 12 (2021 - 8).

For the financial period ending 25 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 08338524)
Balance Sheet as at 25 March 2022

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 Board on 19 June 2023 and signed on its behalf by:

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Elizabeth Cole

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.