

Gerrards Auction Rooms Limited

Annual Report and Unaudited Financial Statements
for the Period from 28 March 2019 to 26 March 2020

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 26 March 2020

	2020 £	2019 £
Fixed assets	7,815	9,415
Current assets	1,245	1,188
Creditors: Amounts falling due within one year	(19,879)	(10,312)
Net current liabilities	(18,634)	(9,124)
	(10,819)	291
Capital and reserves	(10,819)	291

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 25 June 2021.

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 period, was 10 (2019 - 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 26 March 2020 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 26 March 2020

Approved and authorised by the director on 25 June 2021

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Mrs Patricia Cook
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.