

# Gerrards Auction Rooms Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 26 March 2021

# **Gerrards Auction Rooms Limited**

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# **Gerrards Auction Rooms Limited**

## **Company Information**

<b>Directors</b>	Mrs Patricia Cook Elizabeth Cole
<b>Registered office</b>	Suite C1 Conway House Ackhurst Business Park Chorley Lancashire PR7 1NY
<b>Accountants</b>	APL Accountants Limited Chartered Accountants

# Gerrards Auction Rooms Limited

(Registration number: 08338524)  
Balance Sheet as at 26 March 2021

	2021 £	2020 £
Fixed assets	12,865	7,815
Current assets	41,973	1,245
Creditors: Amounts falling due within one year	(3,112)	(19,879)
Net current assets/(liabilities)	38,861	(18,634)
Total assets less current liabilities	51,726	(10,819)
Creditors: Amounts falling due after more than one year	(49,850)	-
	1,876	(10,819)
Capital and reserves	1,876	(10,819)

## 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 21 March 2022.

### 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 year, was 8 (2020 - 10).

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 year ending 26 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Gerrards Auction Rooms Limited**

**(Registration number: 08338524)**  
**Balance Sheet as at 26 March 2021**

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

Approved and authorised by the Board on 21 March 2022 and signed on its behalf by:

.....

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.