

Bolton Auction Rooms Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Bolton Auction Rooms Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bolton Auction Rooms Limited

Company Information

Director	Mr Harold Howcroft
Registered office	Bolton Auction Rooms Brightmet Drive Bolton BL2 6EE
Accountants	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

Bolton Auction Rooms Limited
(Registration number: 12500676)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,551	-
Current assets	155,132	102,263
Creditors: Amounts falling due within one year	(130,568)	(48,322)
Net current assets	24,564	53,941
	26,115	53,941
Capital and reserves	26,115	53,941

1 General information

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

The address of its registered office is:

Bolton Auction Rooms
Brightmet Drive
Bolton
BL2 6EE

These financial statements were authorised for issue by the director on 19 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2021 - 1).

For the financial year ending 31 March 2022 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 director on 19 December 2022

Bolton Auction Rooms Limited

(Registration number: 12500676)

Balance Sheet as at 31 March 2022 (continued)

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Mr Harold Howcroft
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.