

**ABBAY AUCTION ROOMS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 26 MARCH 2021 TO 31 MARCH 2022**

**ABBHEY AUCTION ROOMS LTD**  
**UNAUDITED ACCOUNTS**  
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**ABBAY AUCTION ROOMS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 26 MARCH 2021 TO 31 MARCH 2022**

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<b>Directors</b>	Mr Robert Abbey Ms Bridgette Adams
<b>Company Number</b>	13294606 (England and Wales)
<b>Registered Office</b>	5/7 Livingstone Buildings Barnsole Road Gillingham Kent ME7 4DH

**ABBAY AUCTION ROOMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

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	Notes	2022 £
<b>Creditors: amounts falling due within one year</b>	4	31,571
<b>Net current assets</b>		<u>31,571</u>
<b>Net assets</b>		<u>31,571</u>
<b>Capital and reserves</b>		<u><u>                    </u></u>
Called up share capital		20
Profit and loss account		<u>31,551</u>
<b>Shareholders' funds</b>		<u><u>31,571</u></u>

For the period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 December 2022 and were signed on its behalf by

Mr Robert Abbey  
Director

Company Registration No. 13294606

**ABBEY AUCTION ROOMS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 26 MARCH 2021 TO 31 MARCH 2022**

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**1 Statutory information**

Abbey Auction Rooms Ltd is a private company, limited by shares, registered in England and Wales, registration number 13294606. The registered office is 5/7 Livingstone Buildings, Barnsole Road, Gillingham, Kent, ME7 4DH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2022**

**£**

Other creditors

(31,571)

**5 Average number of employees**

During the period the average number of employees was 0.

