

**ABBHEY AUCTION ROOMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ABBHEY AUCTION ROOMS LTD
UNAUDITED ACCOUNTS
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ABBAY AUCTION ROOMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mr Robert Abbey Ms Bridgette Adams
Company Number	13294606 (England and Wales)
Registered Office	3-6 Livingstone Buildings Barnsole Road Gillingham Kent ME7 4DH

ABBAY AUCTION ROOMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,750	2,625
Current assets			
Debtors	5	-	3,073
Cash at bank and in hand		827	3,625
		<u>827</u>	<u>6,698</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,539)	(6,645)
Net current (liabilities)/assets		<u>(2,712)</u>	<u>53</u>
Net (liabilities)/assets		(962)	2,678
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(982)	2,658
Shareholders' funds		<u>(962)</u>	<u>2,678</u>

For the year ending 31 March 2023 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 31 December 2023 and were signed on its behalf by

Mr Robert Abbey
Director

Company Registration No. 13294606

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

ABBAY AUCTION ROOMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	1,465	4,488
Trade creditors	900	900
Taxes and social security	-	945
Loans from directors	1,174	312
	3,539	6,645

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

