

# Liverpool Commercial Sale-Room Company Limited

trading as Liverpool Commercial SaleRoom Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018

**HUGHES**

**Liverpool Commercial Sale-Room Company Limited**  
**trading as Liverpool Commercial SaleRoom Company Limited**

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**Liverpool Commercial Sale-Room Company Limited**  
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**Company Information**

<b>Directors</b>	Mrs Anne Calvert Ms Philippa Calvert Mr Brian Henry Calvert
<b>Registered office</b>	42 Crosby Road North Liverpool Merseyside L22 4QQ
<b>Accountants</b>	Heriot Hughes Chartered Accountants Chartered Accountants 42 Crosby Road North Liverpool Merseyside L22 4QQ

**Liverpool Commercial Sale-Room Company Limited**  
**trading as Liverpool Commercial SaleRoom Company Limited**

**(Registration number: 00011998)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,055,400	1,055,955
Current assets	328,730	301,027
Creditors: Amounts falling due within one year	(116,135)	(115,128)
Net current assets	212,595	185,899
Total assets less current liabilities	1,267,995	1,241,854
Provisions for liabilities	-	(3,201)
Accruals and deferred income	(3,761)	(3,983)
	1,264,234	1,234,670
Capital and reserves	1,264,234	1,234,670

## **1 General information**

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

The address of its registered office is:

42 Crosby Road North  
 Liverpool  
 Merseyside  
 L22 4QQ  
 United Kingdom

These financial statements were authorised for issue by the Board on 6 September 2019.

### **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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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**(Registration number: 00011998)**

**Balance Sheet as at 31 December 2018 (continued)**

Directors' 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 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 6 September 2019 and signed on its behalf by:

.....

Ms Philippa Calvert  
Director

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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.