

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 2022

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

Contents

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

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

(Registration number: 00011998)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	969,421	990,294
Current assets	419,064	360,624
Prepayments and accrued income	5,150	4,006
Creditors: Amounts falling due within one year	(86,115)	(76,205)
Net current assets	338,099	288,425
Total assets less current liabilities	1,307,520	1,278,719
Accruals and deferred income	(25,420)	(14,196)
	1,282,100	1,264,523
Capital and reserves	1,282,100	1,264,523

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 18 July 2023.

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 4 (2021 - 3).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

(Registration number: 00011998)

Balance Sheet as at 31 December 2022 (continued)

- 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.

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 Board on 18 July 2023 and signed on its behalf by:

.....

Ms Philippa Calvert

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.