

Company Registration No. 00044901 (England and Wales)

ST. JOHN'S IN WEARDALE AUCTION MART COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016



ST. JOHN'S IN WEARDALE AUCTION MART COMPANY LIMITED

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ST. JOHN'S IN WEARDALE AUCTION MART COMPANY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		6,687		6,977
Current assets	42,596		41,380	
Creditors: amounts falling due within one year	(1,150)		(1,087)	
Net current assets		41,446		40,293
Total assets less current liabilities		48,133		47,270
Capital and reserves		48,133		47,270

St. John's in Weardale Auction Mart Company Limited is a private company limited by shares.

These 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.

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12/1/17.....


Mr R W Morley
Director

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