

Company Registration Number 00044901 (England and Wales)

**ST. JOHN'S IN WEARDALE AUCTION MART COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# ST. JOHN'S IN WEARDALE AUCTION MART COMPANY LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,397		6,687
Current assets	43,087		42,596	
Creditors: amounts falling due within one year	(1,070)		(1,150)	
Net current assets		42,017		41,446
Total assets less current liabilities		48,414		48,133
Net assets		48,414		48,133
Capital and reserves		48,414		48,133

St. John's in Weardale Auction Mart Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 62 Front Street, Stanhope, Bishop Auckland, County Durham, DL13 2UD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 16.01.18 and are signed on its behalf by:



Mr R W Morley

Director

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