

AUCTION SERVICES (NORTH WEST) LTD

**Company Registration Number:
07148008 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

AUCTION SERVICES (NORTH WEST) LTD

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AUCTION SERVICES (NORTH WEST) LTD

Company Information

for the Period Ended 28 February 2019

Registered office:

27
Kings Walk
Thornton-Cleveleys
England
FY5 1HT

Company Registration Number:

07148008 (England and Wales)

AUCTION SERVICES (NORTH WEST) LTD

Profit and Loss Account

for the Period Ended 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	16,022	39,018
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(6,000)	(6,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,524)	(20,927)
Tax on Profit	(285)	(2,406)
Profit or (Loss) for Period	1,213	9,685

AUCTION SERVICES (NORTH WEST) LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	3,207	1,269
Creditors: amounts falling due within one year:	(4,685)	(3,960)
Net current assets (liabilities):	(1,478)	(2,691)
Total assets less current liabilities:	(1,478)	(2,691)
Total net assets (liabilities):	(1,478)	(2,691)
Capital and reserves:	(1,478)	(2,691)

AUCTION SERVICES (NORTH WEST) LTD

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2019

And Signed On Behalf Of The Board By:

Name: David Newton

Status: Director

The notes form part of these financial statements

AUCTION SERVICES (NORTH WEST) LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 2

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