

ELSECAR ANTIQUES CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2018 TO 31 OCTOBER 2018

ELSECAR ANTIQUES CENTRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2018 TO 31 OCTOBER 2018

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ELSECAR ANTIQUES CENTRE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2018 TO 31 OCTOBER 2018

Director	G Wilson
Company Number	09284402 (England and Wales)
Registered Office	170 Park Lane Whitefield Manchester M45 7PX
Accountants	Kays Accountants Ltd 170 Park Lane Whitefield Manchester M45 7PX

ELSECAR ANTIQUES CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	4,089	4,811
Current assets	20,035	18,458
Creditors: amounts falling due within one year	(21,845)	(18,758)
Net current liabilities	(1,810)	(300)
Total assets less current liabilities	2,279	4,511
Accruals and deferred income	(1,451)	(698)
Net assets	828	3,813
Capital and reserves	828	3,813

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 11 (2017: 11).

For the period ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2019

G Wilson
Director

Company Registration No. 09284402

