

Company Registration Number 07508921 (England and Wales)

BOLDON AUCTION GALLERIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

BOLDON AUCTION GALLERIES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		18,585		24,893
Current assets	8,777		13,426	
Prepayments and accrued income	4,939		5,349	
Creditors: amounts falling due within one year	(33,092)		(73,218)	
Net current liabilities		(19,376)		(54,443)
Total assets less current liabilities		(791)		(29,550)
Creditors: amounts falling due after more than one year		(8,625)		(13,523)
Net liabilities		(9,416)		(43,073)
Capital and reserves		(9,416)		(43,073)

Boldon Auction Galleries Limited is a company limited by shares incorporated in England and Wales. The registered office is 24A Front Street, East Boldon, Tyne & Wear, NE36 0SJ.

For the year ended 31 January 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.

The financial statements were approved by the board of directors and authorised for issue on 7 April 2017 and are signed on its behalf by:

Mrs Caroline Hodges
Director

Company Registration Number 07508921

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.