

BARGAIN HUNTERS (AUCTION HOUSE) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2022 TO 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
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BARGAIN HUNTERS (AUCTION HOUSE) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2022 TO 30 SEPTEMBER 2022

Director	David Wall
Company Number	7105420 (England and Wales)
Registered Office	17 Bridgegate Howden Goole DN14 7AE
Accountants	Campbell and Stenton Accountancy 17 Bridgegate Howden East Yorkshire DN14 7AE

BARGAIN HUNTERS (AUCTION HOUSE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		-	33,062
Debtors		-	123
Cash at bank and in hand		-	10,440
		-	43,625
Creditors: amounts falling due within one year		12,135	(8,447)
Net current assets		12,135	35,178
Net assets		12,135	35,178
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,134	35,177
Shareholders' funds		12,135	35,178

For the period ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 October 2022 and were signed on its behalf by

David Wall
Director

Company Registration No. 7105420

BARGAIN HUNTERS (AUCTION HOUSE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2022 TO 30 SEPTEMBER 2022

1 Statutory information

Bargain Hunters (Auction House) Limited is a private company, limited by shares, registered in England and Wales, registration number 7105420. The registered office is 17 Bridgegate, Howden, Goole, DN14 7AE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Average number of employees

During the period the average number of employees was 2 (2021: 2).

