

**BRG AUCTIONS CORPORATE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

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UNAUDITED ACCOUNTS
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BRG AUCTIONS CORPORATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Directors	Nicholas Gibson Tyrone Gibson
Company Number	NI621362 (Northern Ireland)
Registered Office	UNIT 2 CHANNEL WHARF 21 OLD CHANNEL ROAD BELFAST CO ANTRIM BT3 9DE
Accountants	PGR Chartered Accountants Unit 2 Channel Wharf 21 Old Channel Road Belfast Antrim BT3 9DE

BRG AUCTIONS CORPORATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	8,988	28,026
Cash at bank and in hand		908	23,693
		<u>9,896</u>	<u>51,719</u>
Creditors: amounts falling due within one year	5	(123,888)	(70,075)
Net current liabilities		<u>(113,992)</u>	<u>(18,356)</u>
Net liabilities		<u>(113,992)</u>	<u>(18,356)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(113,994)	(18,358)
Shareholders' funds		<u>(113,992)</u>	<u>(18,356)</u>

For the year ending 30 November 2019 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 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 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 of Directors and authorised for issue on 30 November 2020 and were signed on its behalf by

Nicholas Gibson
Director

Company Registration No. NI621362

BRG AUCTIONS CORPORATE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

BRG Auctions Corporate Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI621362. The registered office is UNIT 2 CHANNEL WHARF, 21 OLD CHANNEL ROAD, BELFAST, CO ANTRIM, BT3 9DE.

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 year, 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.

4 Debtors

	2019	2018
	£	£
Trade debtors	901	26,828
Other debtors	8,087	1,198
	<u>8,988</u>	<u>28,026</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
VAT	2,022	3,503
Trade creditors	97,636	48,149
Other creditors	24,230	18,423
	<u>123,888</u>	<u>70,075</u>

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

