

Registered Number 00562687

MASONIC HALL (FLEETWOOD) LIMITED

Micro-entity Accounts

31 March 2018

MASONIC HALL (FLEETWOOD) LIMITED

Registered Number 00562687

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		170,611	170,611
Investments		-	-
		<u>170,611</u>	<u>170,611</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		107	224
		<u>107</u>	<u>224</u>
Prepayments and accrued income		90	15
Creditors: amounts falling due within one year		(87)	(132)
Net current assets (liabilities)		<u>110</u>	<u>107</u>
Total assets less current liabilities		<u>170,721</u>	<u>170,718</u>
Creditors: amounts falling due after more than one year		(9,942)	(9,942)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>160,779</u>	<u>160,776</u>
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		160,779	160,776
Shareholders' funds		<u>160,779</u>	<u>160,776</u>

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2018

And signed on their behalf by:

D. E. Lund, Director