CARMARTHEN MASONIC BUILDINGS COMPANY LTD

Unaudited financial statements

For the year ended 30 November 2018

Pages for filing with registrar



CARMARTHEN MASONIC BUILDINGS COMPANY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	201	.8	2017	
	£	£	£	£
Fixed assets		4,387		4,387
Current assets	24,924		19,543	
Net current assets		24,924		19,543
Total assets less current liabilities		29,311		23,930
Creditors: amounts falling due after more than o	ne year	(790)		(790)
Net assets		28,521		23,140
				
Capital and reserves		28,521		23,140

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

CARMARTHEN MASONIC BUILDINGS COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Carmarthen Masonic Buildings Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Pant Yr Athro Manor, Llangain, Carmarthen, Carmarthenshire, SA33 5AJ.

For the year ended 30 November 2018 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 Companies Act 2006 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Dudley Thoma

Director

Company Registration Number 00115070