

Company registration number 00115070 (England and Wales)

CARMARTHEN MASONIC BUILDINGS COMPANY LTD

Unaudited financial statements

For the year ended 30 November 2021

Pages for filing with registrar



CARMARTHEN MASONIC BUILDINGS COMPANY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,387		4,387
Current assets	33,383		28,198	
Creditors: amounts falling due within one year	(15,000)		(150)	
Net current assets		18,383		28,048
Total assets less current liabilities		22,770		32,435
Creditors: amounts falling due after more than one year		(790)		(790)
Net assets		21,980		31,645
Capital and reserves		21,980		31,645

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	-	-

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 2021 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.

CARMARTHEN MASONIC BUILDINGS COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

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.

The financial statements were approved by the board of directors and authorised for issue on 8 August 2022 and are signed on its behalf by:

Dudley Thomas
Director



Company Registration Number 00115070