

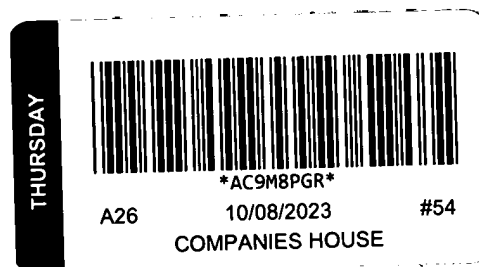
**Company registration number 00115070 (England and Wales)**

**CARMARTHEN MASONIC BUILDINGS COMPANY LTD**

**Unaudited financial statements**

**For the year ended 30 November 2022**

**Pages for filing with registrar**



# CARMARTHEN MASONIC BUILDINGS COMPANY LTD

## BALANCE SHEET

*AS AT 30 NOVEMBER 2022*

	2022		2021	
	£	£	£	£
Fixed assets		4,387		4,387
Current assets	35,336		33,383	
Creditors: amounts falling due within one year	(35,476)		(15,000)	
Net current (liabilities)/assets		(140)		18,383
Total assets less current liabilities		4,247		22,770
Creditors: amounts falling due after more than one year		(790)		(790)
Net assets		3,457		21,980
Capital and reserves		3,457		21,980

### Notes to the financial statements

#### 1 Employees

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

	2022	2021
	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 2022 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 2022***

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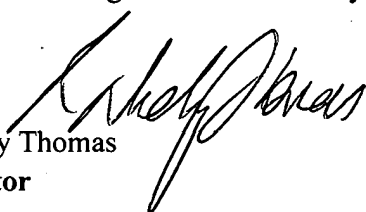
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 4 August 2023 and are signed on its behalf by:

Dudley Thomas  
Director



8. 8. 2023

**Company registration number 00115070 (England and Wales)**