

Bridport Masonic Hall Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Bridport Masonic Hall Limited

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Bridport Masonic Hall Limited

Company Information

Directors
R R Travers
G L Lambert
A C McShee
P Hedley
M D D Yarham
S Dorrington-Ward
J A Saddington
J V P Fowler

Company secretary A C McShee

Registered office
The Masonic Hall
126 East St
Bridport
Dorset
Dorset
DT6 3LF

Accountants
M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Bridport Masonic Hall Limited
(Registration number: 207594)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	29,215	623
Current assets	12,141	8,236
Creditors: Amounts falling due within one year	(2,261)	(2,830)
Net current assets	9,880	5,406
Total assets less current liabilities	39,095	6,029
Accruals and deferred income	(684)	(840)
	38,411	5,189
Capital and reserves	38,411	5,189

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Masonic Hall
126 East St
Bridport
Dorset
Dorset
DT6 3LF

These financial statements were authorised for issue by the Board on 30 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 August 2018 and signed on its behalf by:

.....
S Dorrington-Ward
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.