

Bridport Masonic Hall Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

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

Chairman D G McGhee

Directors J A Saddington
S Dorrington-Ward
C D Wood
C Deacon
A C McShee
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 2021

	2021 £	2020 £
Fixed assets	30,399	29,215
Current assets	31,116	31,675
Creditors: Amounts falling due within one year	(376)	(390)
Net current assets	30,740	31,285
Total assets less current liabilities	61,139	60,500
Accruals and deferred income	(300)	(1,273)
	60,839	59,227
Capital and reserves	60,839	59,227

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

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 7).

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the Board on 23 August 2022 and signed on its behalf by:

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S Dorrington-Ward
Director

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.