

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

**Company Registration Number:
00434929 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Company Information

for the Period Ended 31 December 2021

Registered office:

The Masonic Hall
Zetland Street
Wakefield
WF1 1QT

Company Registration Number:

00434929 (England and Wales)

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	38,850	38,429
Income from coronavirus (COVID-19) business support grants	10,416	12,334
Other Income	0	753
Cost of Materials	(0)	(180)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(867)	(462)
Other charges	(45,128)	(42,227)
Profit or (Loss) for Period	3,271	8,647

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	150,592	151,459
Current assets:	33,637	29,665
Prepayments and accrued income:		3,035
Creditors: amounts falling due within one year:	(613)	
Net current assets (liabilities):	33,024	32,700
Total assets less current liabilities:	183,616	184,159
Accruals and deferred income:	(244)	(929)
Total net assets (liabilities):	183,372	183,230
Capital and reserves:	183,372	183,230

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2022

And Signed On Behalf Of The Board By:

Name: Stephen Stableford

Status: Director

The notes form part of these financial statements

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

MASONIC HALL COMPANY (WAKEFIELD) LIMITED(THE)

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.