

**The Keynsham Masonic Hall  
Limited Filled Accounts Cover**

**The Keynsham Masonic Hall Limited**

**Company No. 00356319**

**Unaudited Accounts**

**31 December 2021**

**The Keynsham Masonic Hall**  
**Limited Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 December 2021.

**Principal activities**

The principal activity of the company during the year under review was provision of a Masonic Hall together with club facilities.

**Directors**

The Directors who served during the year were as follows:

N. Bevan	(Resigned 25 October 2021)
S. Coles	
C. Fear	
R. Griffiths	(Resigned 15 February 2022)
L.E.J. Hartley	(Resigned 28 September 2021)
P.N. Heap	
P.W. Marshall	
G.A. Morris	
D. Newland	
A.J. Purchase	
D.G.E. Roberts	
W.I.C. Roberts	
R. Ross	
M. Saunders	
R.J. Shackell	
C.B. Tarr	
M. Wake	
P.M. White	

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
P.M. White  
Director  
20 September 2022

**The Keynsham Masonic Hall**  
**Limited Balance Sheet Registrar**  
**at 31 December 2021**  
**Company No. 00356319**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	88,553	91,178
Current assets	99,118	57,658
Prepayments and accrued income	4,091	4,159
Creditors: Amounts falling due within one year	(12,432)	(6,196)
Net current assets	<u>90,777</u>	<u>55,621</u>
Total assets less current liabilities	179,330	146,799
Accruals and deferred income	(5,345)	(3,709)
	<u>173,985</u>	<u>143,090</u>
<b>Capital and reserves</b>	<u>173,985</u>	<u>143,090</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	3	3

**3 General information**

Its registered number is: 00356319  
 Its registered office is:  
 The Masonic Hall  
 Bath Road  
 Keynsham  
 BRISTOL  
 BS31 1SR

For the year ended 31 December 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 20 September 2022 and signed on its behalf by:

P.M. White - 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.