

WEST HARTLEPOOL MASONIC HALL COMPANY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

THURSDAY



A22 *A77431C3* #369
31/05/2018
COMPANIES HOUSE

WEST HARTLEPOOL MASONIC HALL COMPANY LIMITED
REGISTERED NUMBER: 00035470

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets	181,361	206,016
Current assets	14,204	5,753
Creditors: amounts falling due within one year	(14,504)	(28,822)
NET CURRENT LIABILITIES	(300)	(23,069)
NET ASSETS	181,061	182,947
CAPITAL AND RESERVES	181,061	182,947

NOTES

General information

West Hartlepool Masonic Hall Company Limited is a private company limited by share capital incorporated in the UK and registered in England and Wales.

The registered office is:

Raby Road
Hartlepool
Cleveland
TS24 8AH

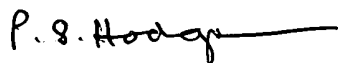
The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The company has opted not to file the statement of comprehensive income in accordance with the provisions applicable to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



P S Hodgson
Director

23/04/2018