

**THE GLASTONBURY GODDESS TEMPLE
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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UNAUDITED ACCOUNTS
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**THE GLASTONBURY GODDESS TEMPLE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

Directors	K S Jones E S McCauliff S L Pullinger K E Soetens
Secretary	DMP Jones
Company Number	05824913 (England and Wales)
Registered Office	2-4 HIGH STREET GLASTONBURY SOMERSET BA6 9DU
Accountants	Hele Kergozou Ltd Lilac Cottage The Street, Draycott Cheddar Somerset BS27 3TH

THE GLASTONBURY GODDESS TEMPLE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	180,889	182,844
Current assets			
Inventories		1,138	821
Debtors		-	2
Cash at bank and in hand		101,046	80,574
		<u>102,184</u>	<u>81,397</u>
Creditors: amounts falling due within one year		(720)	(863)
Net current assets		<u>101,464</u>	<u>80,534</u>
Net assets		<u>282,353</u>	<u>263,378</u>
Capital and reserves			
Profit and loss account		<u>282,353</u>	<u>263,378</u>
Shareholders' funds		<u>282,353</u>	<u>263,378</u>

For the 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. 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2018.

K S Jones
 Director

Company Registration No. 05824913

THE GLASTONBURY GODDESS TEMPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

The Glastonbury Goddess Temple is a private company, limited by shares, registered in England and Wales, registration number 05824913. The registered office is 2-4 HIGH STREET, GLASTONBURY, SOMERSET, BA6 9DU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
Fixtures & fittings	15% straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2017	186,057
At 31 December 2017	186,057
Depreciation	
At 1 January 2017	3,213
Charge for the year	1,955
At 31 December 2017	5,168
Net book value	
At 31 December 2017	180,889
At 31 December 2016	182,844

5 Average number of employees

During the year the average number of employees was 2 (2016: 1).

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.