

**WEST HARTLEPOOL MASONIC HALL COMPANY LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

THURSDAY



A06 \*A693MHN6\* #379  
22/06/2017  
COMPANIES HOUSE

**WEST HARTLEPOOL MASONIC HALL COMPANY LIMITED**  
**REGISTERED NUMBER: 00035470**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	2016 £	2015 £
Fixed assets	206,016	201,820
Current assets	5,753	7,588
Creditors: amounts falling due within one year	(28,822)	(20,847)
<b>Net current liabilities</b>	<b>(23,069)</b>	<b>(13,259)</b>
<b>Total assets less current liabilities</b>	<b>182,947</b>	<b>188,561</b>
<b>Net assets</b>	<b>182,947</b>	<b>188,561</b>
<b>Capital and reserves</b>	<b>182,947</b>	<b>188,561</b>


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 available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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 30 May 2017.

  
**P S Hodgson**  
Director  
30/5/17