THE GLASTONBURY GODDESS TEMPLE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2019

Company registration number:05824913

THE GLASTONBURY GODDESS TEMPLE

BALANCE SHEET

AS AT 31 December 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		178,727		179,938
CURRENT ASSETS	185,054		118,812	
PREPAYMENTS AND ACCRUED INCOME	962		0	
CREDITORS : falling due within one year	(507)		(1,183)	
ACCRUALS AND DEFERRED INCOME	(1,276)		(1,044)	
NET CURRENT ASSETS		184,233		116,585
TOTAL ASSETS LESS CURRENT LIABILITIES		362,960		296,523
NET ASSETS		362,960		296,523
CAPITAL AND RESERVES		362,960		296,523

Company information
The company is registered in England and its registered number is 05824913. The company is a private company limited by guarantee without share capital. It registered is office 2-4 High Street, Glastonbury, Somerset, BA6 9DU.

Average employees
The average number of persons employed by the company (including directors during the year was 8 (2018 : 3).

For the year ending 31 December 2019 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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K S Jones

23 March 2020
The annexed notes form part of these financial statements.