

WEST HARTLEPOOL MASONIC HALL COMPANY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018



WEST HARTLEPOOL MASONIC HALL COMPANY LIMITED
REGISTERED NUMBER: 00035470

BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Fixed assets	180,737	181,361
Current assets	3,313	14,204
Creditors: amounts falling due within one year	(10,627)	(14,504)
NET CURRENT LIABILITIES	(7,314)	(300)
NET ASSETS	173,423	181,061
CAPITAL AND RESERVES	173,423	181,061

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

Average number of employees

The average monthly number of employees, including directors, during the year was 18 (2017 - 18).

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BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

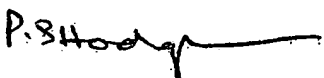
The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 27 February 2019.


P S Hodgson
Director 27/2/19