

Hanley Masonic Hall Company Limited**Registered number: 00040056****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	425,000	425,000
Current assets	45,582	33,029
Creditors: amounts falling due within one year	(34,932)	(27,156)
Net current assets	10,650	5,873
Total assets less current liabilities	435,650	430,873
Accruals and deferred income	(400)	-
Net assets	435,250	430,873
 Capital and reserves	 435,250	 430,873

The company is a private company limited by shares and incorporated in England. Its registered office is Howard Place Shelton Stoke on Trent ST1 4NA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Santopietro

Director

Approved by the board on 14 September 2018

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.