Registered Number 00503592

GAINSBOROUGH MASONIC TEMPLE LIMITED

Micro-entity Accounts

31 March 2023

GAINSBOROUGH MASONIC TEMPLE LIMITED **Registered Number 00503592**

Micro-entity Balance Sheet as at 31 March 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		-	-
Fixed Assets		102,280	105,959
Current Assets		35,271	32,538
Prepayments and accrued income		117	295
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		35,388	32,833
Total assets less current liabilities		137,668	138,792
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,105)	(1,038)
Total net assets (liabilities)		136,563	137,754
Capital and reserves		136,563	137,754

- For the year ending 31 March 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 October 2023

And signed on their behalf by:
Mr C Oates, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	*2022*
Average number of employees during the period	0	0

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.