

**Registered Number 00787886**

**HECKMONDWIKE MASONIC HALL LIMITED**

**Micro-entity Accounts**

**30 November 2016**

## Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	1	35,803	37,303
		<u>35,803</u>	<u>37,303</u>
<b>Current assets</b>			
Stocks		3,500	2,959
Debtors		5,682	-
Cash at bank and in hand		2,950	6,273
		<u>12,132</u>	<u>9,232</u>
<b>Creditors: amounts falling due within one year</b>	2	(2,463)	(5,465)
<b>Net current assets (liabilities)</b>		<u>9,669</u>	<u>3,767</u>
<b>Total assets less current liabilities</b>		<u>45,472</u>	<u>41,070</u>
<b>Accruals and deferred income</b>		(982)	(1,563)
<b>Total net assets (liabilities)</b>		<u>44,490</u>	<u>39,507</u>
<b>Reserves</b>		<u>44,490</u>	<u>39,507</u>

- For the year ending 30 November 2016 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 31 March 2017

And signed on their behalf by:  
**Andrew Cole, Director**

## Notes to the Micro-entity Accounts for the period ended 30 November 2016

## 1 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	53,803
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>53,803</u>
<b>Amortisation</b>	
At 1 December 2015	16,500
Charge for the year	1,500
On disposals	-
At 30 November 2016	<u>18,000</u>
<b>Net book values</b>	
At 30 November 2016	<u>35,803</u>
At 30 November 2015	<u>37,303</u>

## 2 Creditors

	2016	2015
	£	£
Secured Debts	2,463	5,465

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