

Company Registration Number 01261056 (England and Wales)

QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

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QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		36,186		37,685
Current assets	41,253		41,697	
Prepayments and accrued income	1,269		2,345	
Creditors: amounts falling due within one year	(1,382)		(1,399)	
Net current assets		41,140		42,643
Total assets less current liabilities		77,326		80,328
Net assets		77,326		80,328
Capital and reserves		77,326		80,328

Queen Street Masonic Temple Limited (by Guarantee) is a private company limited by shares incorporated in England and Wales. The registered office is The Masonic Hall, Queen Street East, Sunderland, SR1 2HT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 15 February 2018 and are signed on its behalf by:



Mr D Dorward
Director

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