

Company Registration Number 01261056 (England and Wales)

QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		35,690		36,168
Current assets	46,023		45,411	
Prepayments and accrued income	1,496		1,295	
Creditors: amounts falling due within one year	(1,860)		(1,525)	
Net current assets		45,659		45,181
Total assets less current liabilities		81,349		81,349
Net assets		81,349		81,349
Capital and reserves		81,349		81,349

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

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.

For the year ended 30 June 2019 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 Companies Act 2006 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 20 February 2020 and are signed on its behalf by:

Mr D Dorward

Director

Company Registration Number 01261056

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.