

Company Registration Number 01261056 (England and Wales)

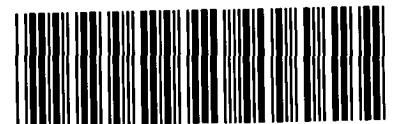
**QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2018**

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# QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)

## BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		36,168		36,186
Current assets	45,411		41,253	
Prepayments and accrued income	1,295		1,269	
Creditors: amounts falling due within one year	(1,525)		(1,382)	
Net current assets		45,181		41,140
Total assets less current liabilities		81,349		77,326
Net assets		81,349		77,326
Capital and reserves		81,349		77,326

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

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 2018 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.

# **QUEEN STREET MASONIC TEMPLE LIMITED (BY GUARANTEE)**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2018**

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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 21 February 2019 and are signed on its behalf by:



Mr D Dorward  
**Director**

**Company Registration Number 01261056**