

Company Registration Number 01261056 (England and Wales)

QUEEN STREET MASONIC TEMPLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

QUEEN STREET MASONIC TEMPLE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		34,166		34,351
Current assets	62,603		53,582	
Prepayments and accrued income	753		1,152	
Creditors: amounts falling due within one year	(1,121)		(1,118)	
Net current assets		62,235		53,616
Total assets less current liabilities		96,401		87,967
Net assets		96,401		87,967
Capital and reserves		96,401		87,967

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	3

Queen Street Masonic Temple Limited 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 2021 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.

QUEEN STREET MASONIC TEMPLE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved by the board of directors and authorised for issue on 14 February 2022 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.