

Company registration number:05824913

THE GLASTONBURY GODDESS TEMPLE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2022

Company registration number:05824913

THE GLASTONBURY GODDESS TEMPLE

BALANCE SHEET

AS AT 31 December 2022

	2022	2021
	£	£
FIXED ASSETS	515,193	518,243
CURRENT ASSETS	970,232	120,826
PREPAYMENTS AND ACCRUED INCOME	4,583	1,612
CREDITORS : falling due within one year	(6,809)	(8,290)
ACCRUALS AND DEFERRED INCOME	(1,969)	(1,613)
NET CURRENT ASSETS	<u>966,037</u>	<u>112,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,481,230	630,778
CREDITORS : falling due after one year	(0)	(193,898)
NET ASSETS	<u>1,481,230</u>	<u>436,880</u>
CAPITAL AND RESERVES	<u>1,481,230</u>	<u>436,880</u>

Company information

The company is registered in England and its registered number is 05824913. The company is a private company limited by guarantee without share capital. It registered is office 2-4 High Street, Glastonbury, Somerset, BA6 9DU.

Average employees

The average number of persons employed by the company (including directors) during the year was 6.

For the year ending 31 December 2022 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 Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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K S Jones

5 April 2023

The annexed notes form part of these financial statements.

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.