

Company registration number: **09571156**

Freemasons Arms Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2022

Freemasons Arms Limited

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	6,977	6,870
Current assets	61,021	76,502
Prepayments and accrued income	6,286	1,410
Creditors: amounts falling due within one year	(32,258)	(27,230)
Net current assets	35,049	50,682
Total assets less current liabilities	42,026	57,552
Accruals and deferred income	(4,699)	(3,967)
Net assets	37,327	53,585
Capital and reserves	37,327	53,585

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 Clapgate Lane, Goosegreen, Wigan, WN3 6RN, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 10 (2021: 12).

For the year ending 30 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These 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.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2022, and are signed on behalf of the board by:

Mrs Julie Balmer

Director

Company registration number: 09571156

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.