

Company registration number: **09571156**

Freemasons Arms Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2023

Freemasons Arms Limited

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	8,371	6,977
Current assets	61,416	61,021
Prepayments and accrued income	4,759	6,286
Creditors: amounts falling due within one year	(36,358)	(32,258)
Net current assets	29,817	35,049
Total assets less current liabilities	38,188	42,026
Accruals and deferred income	(3,609)	(4,699)
Net assets	34,579	37,327
Capital and reserves	34,579	37,327

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 (2022: 10.00).

For the year ending 30 June 2023, 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 6 November 2023, 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.