

Bridport Masonic Hall Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Bridport Masonic Hall Limited

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Bridport Masonic Hall Limited

Company Information

Chairman	Mr Raymond Richrd Travers
Directors	Mr Simon Dorrington-Ward Mr Raymond Richrd Travers Mr Alan Charles McShee Dr Maurice Denniss Donald Yarham Mr James Aaron Saddington Mr Peter Hedley Mr Gerald Lionel Lambert
Company secretary	Mr Alan Charles McShee
Registered office	The Masonic Hall 126 East St Bridport Dorset Dorset DT6 3LF
Accountants	M W Burrough & Co Chartered Accountants 10 South Street Bridport Dorset DT6 3NJ

Bridport Masonic Hall Limited
(Registration number: 207594)
Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	623	1,814
Current assets	8,236	2,019
Prepayments and accrued income	-	1,235
Creditors: Amounts falling due within one year	(2,830)	(444)
Net current assets	5,406	2,810
Total assets less current liabilities	6,029	4,624
Accruals and deferred income	(840)	(1,340)
	<u>5,189</u>	<u>3,284</u>
Capital and reserves	<u>5,189</u>	<u>3,284</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Masonic Hall
126 East St
Bridport
Dorset
Dorset
DT6 3LF

These financial statements were authorised for issue by the Board on 1 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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 accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.

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Bridport Masonic Hall Limited
(Registration number: 207594)
Balance Sheet as at 31 December 2016

Approved and authorised by the Board on 1 September 2017 and signed on its behalf by:

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Mr Simon Dorrington-Ward

Director

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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.