Registered Number 00402421

TOTTON MASONIC HALL COMPANY LIMITED(THE)

Micro-entity Accounts

31 December 2016

TOTTON MASONIC HALL COMPANY LIMITED(THE) **Registered Number 00402421**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		112,589	118,582
Current Assets		20,826	12,694
Creditors: amounts falling due within one year		(2,793)	(2,373)
Net current assets (liabilities)		18,033	10,321
Total assets less current liabilities		130,622	128,903
Total net assets (liabilities)		130,622	128,903
Capital and reserves		130,622	128,903

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2017

And signed on their behalf by:
R Legg, Director
S J Gooch, Director

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.