Registered Number 00402421

TOTTON MASONIC HALL COMPANY LIMITED(THE)

Micro-entity Accounts

31 December 2017

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

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		116,155	112,589
Current Assets		23,728	20,826
Creditors: amounts falling due within one year		(2,835)	(2,793)
Net current assets (liabilities)		20,893	18,033
Total assets less current liabilities		137,048	130,622
Total net assets (liabilities)		137,048	130,622
Capital and reserves		137,048	130,622

- For the year ending 31 December 2017 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 6 April 2018

And signed on their behalf by:
R Legg, 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.