Registration number: 06776868

Biggleswade Masonic Centre Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

AIMS Accountants for Business
1 Grimthorpe Close
St Albans
Hertfordshire
AL3 5RW

Biggleswade Masonic Centre Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Biggleswade Masonic Centre Ltd

Company Information

Directors	Mr Kevan Morrison Mr Roy Anthony Smith Mr Gerald Francis Hugh Lawman Mr Robert David Isaacson Mr Alan Charles Eglen Mr Colin D Caldicott Mr Kevin Scott
Company secretary	Mr Roy Anthony Smith
Registered office	St Andrews Rooms St Andrews Street Biggleswade Bedfordshire SG18 8BA
Accountants	AIMS Accountants for Business 1 Grimthorpe Close St Albans Hertfordshire AL3 5RW

Biggleswade Masonic Centre Ltd

(Registration number: 06776868)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Negative goodwill	(3,259)	(3,524)
Fixed assets	35,634	34,964
Current assets	9,303	8,706
Creditors: Amounts falling due within one year	(4,334)	(9,925)
Net current assets/(liabilities)	1,710	(4,743)
Total assets less current liabilities	37,344	30,221
Accruals and deferred income	(4,190)	(5,124)
	33,154	25,097
Capital and reserves	33,154	25,097

1 General information

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

The address of its registered office is:
St Andrews Rooms
St Andrews Street
Biggleswade
Bedfordshire
SG18 8BA
England

These financial statements were authorised for issue by the Board on 30 March 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2021 - 8).

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.

Biggleswade Masonic Centre Ltd

(Registration number: 06776868)
Balance Sheet as at 31 August 2022

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.

Approved and authorised by the Board on 30 March 2023 and signed on its behalf by:

.....

Mr Kevan Morrison

Director

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.