

Company Registration Number SC113523 (Scotland)

**MISSION HALL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**



# MISSION HALL LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		355,526		361,230
Current assets	37,414		23,182	
Prepayments and accrued income	1,459		3,704	
Creditors: amounts falling due within one year	(203,566)		(206,761)	
Net current liabilities		(164,693)		(179,875)
Total assets less current liabilities		190,833		181,355
Creditors: amounts falling due after more than one year		(15,300)		
Accruals and deferred income		(900)		(10,661)
Net assets		174,633		170,694
Capital and reserves		174,633		170,694

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Mission Hall Limited is a private company limited by shares incorporated in Scotland. The registered office is Chestney House, 149 Market Street, St Andrews, Fife, KY16 9PF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The company's functional currency is pounds sterling and rounding is to the nearest pound.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

# **MISSION HALL LIMITED**

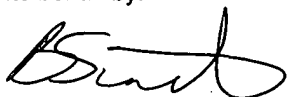
## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2021**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 June 2021 and are signed on its behalf by:



Belinda Sinclair  
Director

**Company Registration Number SC113523**