Registered Number 00197009

MUSWELL HILL GOLF COMPANY LIMITED(THE)

Micro-entity Accounts

30 September 2016

MUSWELL HILL GOLF COMPANY LIMITED(THE) **Registered Number 00197009**

Micro-entity Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		16,129	16,129
Current Assets		19,075	19,075
Creditors: amounts falling due within one year		(2,860)	(2,860)
Net current assets (liabilities)		16,215	16,215
Total assets less current liabilities		32,344	32,344
Total net assets (liabilities)		32,344	32,344
Capital and reserves		32,344	32,344

- For the year ending 30 September 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 11 November 2016

And signed on their behalf by:
J A Henderson, 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.