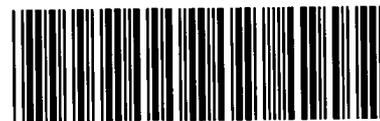


Company Registration Number 00310488 (England and Wales)

MID-HERTS GOLF CLUB LIMITED (THE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

MID-HERTS GOLF CLUB LIMITED (THE)

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	505		505	
Net current assets		505		505
Capital and reserves		505		505

Mid-Herts Golf Club Limited (The) is a private company limited by shares incorporated in England and Wales. The registered office is Lamer Lane, Gustard Wood, Wheathampstead, Herts, AL4 8RS.

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

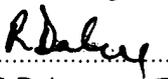
For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

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 have been 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 23/08/2018 and are signed on its behalf by:


.....
R Daley
Director

Company Registration Number 00310488