

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Sandhill Golf Club Limited

SMH Haywood & Co Limited
24-26 Mansfield Road
Rotherham
South Yorkshire
S60 2DT

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Sandhill Golf Club Limited (Registered number: 02630929)

Balance Sheet
31 March 2019

	2019	2018
	£	£
FIXED ASSETS	295,022	270,656
CURRENT ASSETS	157,417	158,308
CREDITORS		
Amounts falling due within one year	<u>(98,059)</u>	<u>(99,261)</u>
NET CURRENT ASSETS	59,358	59,047
TOTAL ASSETS LESS CURRENT LIABILITIES	354,380	329,703
CREDITORS		
Amounts falling due after more than one year	<u>(8,354)</u>	<u>(98)</u>
NET ASSETS	346,026	329,605
CAPITAL AND RESERVES	346,026	329,605

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sandhill Golf Club Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02630929

Registered office: Wistow Lodge
Middlecliff Lane
Little Houghton
Barnsley
South Yorkshire
S72 0HW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2018 - 9) .

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 31 October 2019 and were signed on its behalf by:

H Wistow - Director

Mrs V Wistow - 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.