

COMPANY REGISTRATION NUMBER: 02834777

**LEVEL 4 GOLF LIMITED**

**Filleted Unaudited Financial Statements**

**31 July 2017**

# **LEVEL 4 GOLF LIMITED**

## **Financial Statements**

**Year ended 31 July 2017**

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**The following pages do not form part of the financial statements**

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**LEVEL 4 GOLF LIMITED**  
**Statement of Financial Position**

**31 July 2017**

	2017	2016
	£	£
Fixed assets	136,919	160,057
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Current assets	1,366,270	1,391,465
Prepayments and accrued income	106,138	6,138
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	1,472,408	1,397,603
Creditors: amounts falling due within one year	1,062,108	987,414
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<b>Net current assets</b>	<b>410,300</b>	410,189
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<b>Total assets less current liabilities</b>	<b>547,219</b>	570,246
Creditors: amounts falling due after more than one year	380,729	230,206
Provisions for liabilities	26,015	32,010
Accruals and deferred income	-	103,428
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	140,475	204,602
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Capital and reserves	140,475	204,602
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**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
MR D GRAY	( 77,565)	( 53,730)
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For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2018 , and are signed on behalf of the board by:

MR A GRIMSTONE

Director

Company registration number: 02834777

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 STATION ROAD, NORTH CHINGFORD, LONDON, E4 6AG.

# **LEVEL 4 GOLF LIMITED**

## **Management Information**

**Year ended 31 July 2017**

**The following pages do not form part of the financial statements.**

## **LEVEL 4 GOLF LIMITED**

### **Chartered Accountants & Business Advisors Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of LEVEL 4 GOLF LIMITED**

#### **Year ended 31 July 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LESSER & CO. Chartered Accountants & Business Advisors

147 Station Road North Chingford London E4 6AG

25 January 2018

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.