

Registered Number 03154982

NORTHOLT GOLF CLUB LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		726,336	728,956
Current Assets		947	1,603
Creditors: amounts falling due within one year		(1,004,939)	(1,031,089)
Net current assets (liabilities)		<u>(1,003,992)</u>	<u>(1,029,486)</u>
Total assets less current liabilities		<u>(277,656)</u>	<u>(300,530)</u>
Accruals and deferred income		(600)	(750)
Total net assets (liabilities)		<u>(278,256)</u>	<u>(301,280)</u>
Capital and reserves		<u>(278,256)</u>	<u>(301,280)</u>

- For the year ending 31 March 2021 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 28 March 2022

And signed on their behalf by:

Dr Mahadeo Shridhar Bhide, Director

Footnotes:

- Guarantees
Registered office :
Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2021

Directors

Balance brought forward - £ (215,511)

Advances /(credits) to the director - £ (4,700)

Balance o/standing - £ (220,211)

2020

Directors

Balance brought forward - £ 0

Advances /(credits) to the director - £ (215,511)

Balance o/standing - £ (215,511)

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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