

Company registration number: **04160084**

Sherdons Golf Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2022

Sherdons Golf Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Current assets	2,436	2,436
Creditors: amounts falling due within one year	(58,732)	(58,732)
Net current liabilities	(56,296)	(56,296)
Accruals and deferred income	(21,770)	(21,770)
Net liabilities	(78,066)	(78,066)
Capital and reserves	(78,066)	(78,066)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Grange, Tredington, Tewkesbury, Gloucestershire, GL20 7BP, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

The company did not trade during the current year or comparative year and has not made either a profit or a loss.

For the year ending 28 February 2022, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 17 November 2022, and are signed on behalf of the board by:

Mr R Chatham

Director

Company registration number: 04160084

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.