

REGISTERED NUMBER: 04645694 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Brinkworth Golf Course Limited

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for the Year Ended 31 March 2017

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Brinkworth Golf Course Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: C Kane

SECRETARY:

REGISTERED OFFICE: The Clubhouse
Woodbridge Park Golf Club
Brinkworth
Chippenham
Wiltshire
SN15 5DG

REGISTERED NUMBER: 04645694 (England and Wales)

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		595,947		609,331
CURRENT ASSETS	477,404		503,294	
CREDITORS				
Amounts falling due within one year	(139,897)		(159,041)	
NET CURRENT ASSETS		337,507		344,253
TOTAL ASSETS LESS CURRENT LIABILITIES		933,454		953,584
CREDITORS				
Amounts falling due after more than one year		1,000		-
NET ASSETS		932,454		953,584
CAPITAL AND RESERVES		932,454		953,584

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2018 and were signed by:

C Kane - 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.