

Company Registration Number 04645694 (England and Wales)

BRINKWORTH GOLF COURSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

BRINKWORTH GOLF COURSE LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		564,825		584,529
Current assets	380,964		407,466	
Creditors: amounts falling due within one year	(5,536)		(46,101)	
Net current assets		375,428		361,365
Total assets less current liabilities		940,253		945,894
Accruals and deferred income		(1,200)		(1,200)
Net assets		939,053		944,694
Capital and reserves		939,053		944,694

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

BRINKWORTH GOLF COURSE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Brinkworth Golf Course Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Clubhouse, Woodbridge Park Golf Club, Brinkworth, Wiltshire, SN15 5DG.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 December 2019

Mr C T Kane

Director

Company Registration Number 04645694

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.