GOLFINGDAYS LIMITED

Company Registration Number:
05674337 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

GOLFINGDAYS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2016

GOLFINGDAYS LIMITED

Company Information

for the Period Ended 31 January 2016

Director:	Mark Hatton
Registered office:	Abbot House Priorfields Ashby-De-La-Zouch Leicestershire LE65 1EA
Company Registration Number:	05674337 (England and Wales)

GOLFINGDAYS LIMITED

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Directors
The directors shown below have held office during the whole of the period from
01 February 2015 to 31 January 2016
Mark Hatton

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 September 2016
And Signed On Behalf Of The Board By:

Name: Mark Hatton
Status: Director

GOLFINGDAYS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	2016	*2015*
	£	**£**
Turnover:	**41,071**	69,218
Cost of raw materials and consumables:	**(31,071)**	(55,290)
Depreciation and other amounts written off assets:	**(260)**	(260)
Other Charges:	**(5,897)**	(4,195)
Profit or (loss):	**3,843**	9,473

GOLFINGDAYS LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	2016	2015
	£	£
Fixed assets:	**519**	779
Current assets:	**39,612**	18,985
Prepayments and accrued income:	**53,521**	0
Creditors: amounts falling due within one year:	**(111,136)**	(41,091)
Net current assets (liabilities):	**(18,003)**	(22,106)
Total assets less current liabilities:	**(17,484)**	(21,327)
Total net assets (liabilities):	**(17,484)**	(21,327)
Capital and reserves		
Called up share capital:	**100**	100
Profit and loss account:	**(17,584)**	(21,427)
Total shareholders funds:	**(17,484)**	(21,327)

GOLFINGDAYS LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Hatton
Status: Director