

GOLFINGDAYS LIMITED

**Company Registration Number:
05674337 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

GOLFINGDAYS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

GOLFINGDAYS LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:

Abbot House
Priorfields
Ashby-De-La-Zouch
Leicestershire
LE65 1EA

Company Registration Number:

05674337 (England and Wales)

GOLFINGDAYS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	97,266	41,071
Cost of Materials	(76,918)	(31,071)
Depreciation and Writeoffs	(260)	(260)
Other charges	(11,827)	(5,897)
Profit or (Loss) for Period	8,261	3,843

GOLFINGDAYS LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	259	519
Current assets:	47,458	39,612
Prepayments and accrued income:	49,458	53,521
Creditors: amounts falling due within one year:	(106,399)	(111,136)
Net current assets (liabilities):	(9,483)	(18,003)
Total assets less current liabilities:	(9,224)	(17,484)
Total net assets (liabilities):	(9,224)	(17,484)
Capital and reserves:	(9,224)	(17,484)

GOLFINGDAYS LIMITED

Balance sheet continued

For the year ending 31 January 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2017

And Signed On Behalf Of The Board By:

Name: Mark Hatton

Status: Director

The notes form part of these financial statements

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.