

Unaudited Financial Statements for the Year Ended 30 September 2022

for

The Pastures Golf Club (2008) Ltd

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The Pastures Golf Club (2008) Ltd (Registered number: 06585820)

Balance Sheet
30 September 2022

	30.9.22		30.9.21	
	£	£	£	£
FIXED ASSETS		55,420		33,104
CURRENT ASSETS	78,492		82,148	
CREDITORS				
Amounts falling due within one year	<u>(31,520)</u>		<u>(39,907)</u>	
NET CURRENT ASSETS		<u>46,972</u>		<u>42,241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		102,392		75,345
CREDITORS				
Amounts falling due after more than one year		<u>12,267</u>		<u>15,467</u>
NET ASSETS		<u>90,125</u>		<u>59,878</u>
RESERVES		<u>90,125</u>		<u>59,878</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Pastures Golf Club (2008) Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06585820
Registered office: Merlin Way
Mickleover
Derby
DE3 0UJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 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
- (b) 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 surplus or deficit 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.

The Pastures Golf Club (2008) Ltd (Registered number: 06585820)

Balance Sheet - continued
30 September 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 8 February 2023 and were signed by:

Mr Robert Ian Robertson - 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.