

**PREMIER GOLF PROMOTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

PREMIER GOLF PROMOTIONS LTD
UNAUDITED ACCOUNTS
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PREMIER GOLF PROMOTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Gary Robert Wootton
Company Number	08468018 (England and Wales)
Registered Office	Ashford House Frimley Road Ash Vale GU12 5PN

PREMIER GOLF PROMOTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>5</u>	56,679	48,470
Current assets			
Debtors	6	6,974	5,366
Cash at bank and in hand		(10,043)	15,295
		(3,069)	20,661
Creditors: amounts falling due within one year	<u>7</u>	(2,262)	(9,391)
Net current (liabilities)/assets		(5,331)	11,270
Total assets less current liabilities		51,348	59,740
Creditors: amounts falling due after more than one year	<u>8</u>	(18,454)	(18,947)
Net assets		32,894	40,793
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		28,800	28,800
Profit and loss account		3,994	11,893
Shareholders' funds		32,894	40,793

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 January 2024 and were signed on its behalf by

Gary Robert Wootton
Director

Company Registration No. 08468018

PREMIER GOLF PROMOTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Premier Golf Promotions Ltd is a private company, limited by shares, registered in England and Wales, registration number 08468018. The registered office is Ashford House, Frimley Road, Ash Vale, GU12 5PN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 May 2022	3,000
At 30 April 2023	3,000
Amortisation	
At 1 May 2022	3,000
At 30 April 2023	3,000
Net book value	
At 30 April 2023	-

PREMIER GOLF PROMOTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Tangible fixed assets	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 May 2022	1,900	157,844	2,015	1,531	163,290
Additions	-	9,704	192	-	9,896
At 30 April 2023	1,900	167,548	2,207	1,531	173,186
Depreciation					
At 1 May 2022	1,183	110,579	1,665	1,393	114,820
Charge for the year	108	1,448	57	74	1,687
At 30 April 2023	1,291	112,027	1,722	1,467	116,507
Net book value					
At 30 April 2023	609	55,521	485	64	56,679
At 30 April 2022	717	47,265	350	138	48,470
6 Debtors				2023	2022
				£	£
Amounts falling due within one year					
Trade debtors				6,156	4,464
Other debtors				818	283
				6,974	4,747
Amounts falling due after more than one year					
Accrued income and prepayments				-	619
7 Creditors: amounts falling due within one year				2023	2022
				£	£
Bank loans and overdrafts				-	5,500
VAT				1,724	4,958
Trade creditors				(1,720)	(505)
Taxes and social security				1,258	1,775
Proposed dividends				-	(14,458)
Other creditors				-	11,121
Deferred income				1,000	1,000
				2,262	9,391
8 Creditors: amounts falling due after more than one year				2023	2022
				£	£
Bank loans				18,454	18,947
9 Average number of employees					
During the year the average number of employees was 0 (2022: 0).					

