

WINCHESTER GOLF ACADEMY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
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WINCHESTER GOLF ACADEMY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		58,451		50,326
Current assets	98,574		73,768	
Creditors: amounts falling due within one year	(118,800)		(108,582)	
Net current liabilities		(20,226)		(34,814)
Total assets less current liabilities		38,225		15,512
Creditors: amounts falling due after more than one year		(6,922)		-
Net assets		31,303		15,512
Capital and reserves		31,303		15,512

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, the directors owed the company £16,234 (2016 - £3,582). No interest has been charged and there are no formal repayment terms.

2 Financial commitments, guarantees and contingencies

At the year end the company had operating lease commitments totalling £6,637 (2016 - £nil).

3 Average employees

The average number of persons (including directors) employed by the company during the year was 10 (2016 - 9).

Winchester Golf Academy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Upper Farm, Headbourne Worthy, Winchester, Hampshire, SO23 7LA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

WINCHESTER GOLF ACADEMY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 by the board of directors and authorised for issue on 17 September 2018 and are signed on its behalf by:



Mr S M Browne
Director

Company Registration Number 09256384