

**Registered number: 09371876**

**DAVID MORRIS GOLF LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2019**

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**DAVID MORRIS GOLF LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	D R Morris
<b>Registered number</b>	09371876
<b>Registered office</b>	Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH
<b>Accountants</b>	P M & G Limited Chartered Accountants Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

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	Note	2019 £	2018 £
Fixed assets		1,546	3,795
Current assets	6,459		4,123
Creditors: amounts falling due within one year	(7,843)		(7,777)
<b>Net current liabilities</b>		<b>(1,384)</b>	<b>(3,654)</b>
<b>Total assets less current liabilities</b>		<b>162</b>	<b>141</b>
<b>Net assets</b>		<b>162</b>	<b>141</b>
<b>Capital and reserves</b>		<b>162</b>	<b>141</b>

**Notes**

**Directors' benefits: advances, credits and guarantees**

Current assets includes loans to the directors of £5,814 (2018 - £957). The loans are interest free and repayable on demand.

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 December 2019.

**D R Morris**  
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.