

Registered number: 09371876

DAVID MORRIS GOLF LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

DAVID MORRIS GOLF LIMITED

COMPANY INFORMATION

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

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	1,133	1,546
Current assets	3,447	6,459
Creditors: amounts falling due within one year	(4,517)	(7,843)
Net current liabilities	(1,070)	(1,384)
Total assets less current liabilities	63	162
Net assets	63	162
Capital and reserves	63	162

Notes

General information

David Morris Golf Limited is a private company, limited by shares and registered in England and Wales. The company's registered office address and number are detailed on the company information page.

Directors' benefits: advances, credits and guarantees

Current assets includes loans to the directors of £2,221 (2019 - £5,814). The loans accrue interest at a rate of 2.5% per annum and are repayable on demand.

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 the 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 24 December 2020.

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.