

Registered number: 09371876

DAVID MORRIS GOLF LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

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

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF DAVID MORRIS GOLF LIMITED
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of David Morris Golf Limited for the year ended 31 March 2023 which comprise the Statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the director of David Morris Golf Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of David Morris Golf Limited and state those matters that we have agreed to state to the director of David Morris Golf Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David Morris Golf Limited and its director for our work or for this report.

It is your duty to ensure that David Morris Golf Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of David Morris Golf Limited. You consider that David Morris Golf Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of David Morris Golf Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

P M & G Limited
Chartered Accountants
Newark
12 December 2023

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	206	515
Current assets	4,113	2,298
Creditors: amounts falling due within one year	(4,259)	(2,739)
Net current liabilities	(146)	(441)
Total assets less current liabilities	60	74
Net assets	60	74
Capital and reserves	60	74

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2023

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.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 -1).

Directors' benefits: advances, credits and guarantees

Current assets includes loans to the directors of £1,911 (2022 - £2,265). The loans accrue interest at a rate of 2% per annum and are 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 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 12 December 2023.

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.