

Registered Number 09606446

GARETH JAMES GOLF LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		6,037	7,912
Current Assets		6,228	4,148
Creditors: amounts falling due within one year		(10,700)	(9,879)
Net current assets (liabilities)		<u>(4,472)</u>	<u>(5,731)</u>
Total assets less current liabilities		<u>1,565</u>	<u>2,181</u>
Accruals and deferred income		(1,238)	(776)
Total net assets (liabilities)		<u>327</u>	<u>1,405</u>
Capital and reserves		<u>327</u>	<u>1,405</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2017

And signed on their behalf by:

G JAMES, Director

Footnotes:

- Advances and credits
Dividends paid in the year to shareholders who are also directors amounted to £28,300.

The director operates a loan account with the company, the opening balance of which was £4,242 in credit and the closing balance of which was £2,676 in credit.

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