

**BAY 5 GOLF SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

BAY 5 GOLF SERVICES LIMITED
UNAUDITED ACCOUNTS
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BAY 5 GOLF SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mr Christopher Ingham
Secretary	Mr Christopher Ingham
Company Number	11893976 (England and Wales)
Registered Office	59 UNION STREET DUNSTABLE LU6 1EX UNITED KINGDOM
Accountants	SK Tax Advice Ltd Suite 2, 258a High Road Loughton IG10 1RB

BAY 5 GOLF SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,915
Current assets			
Debtors	5	5,422	-
Cash at bank and in hand		97	16,427
		<u>5,519</u>	<u>16,427</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,509)	(3,237)
Net current assets		<u>10</u>	<u>13,190</u>
Total assets less current liabilities		10	15,105
Creditors: amounts falling due after more than one year	<u>7</u>	-	(1,200)
Net assets		<u>10</u>	<u>13,905</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8	13,903
Shareholders' funds		<u>10</u>	<u>13,905</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 May 2021 and were signed on its behalf by

Mr Christopher Ingham
Director

Company Registration No. 11893976

BAY 5 GOLF SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

BAY 5 GOLF SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11893976. The registered office is 59 UNION STREET, DUNSTABLE, LU6 1EX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2020	1,915
At 31 March 2021	1,915
Depreciation	
Charge for the year	1,915
At 31 March 2021	1,915
Net book value	
At 31 March 2021	-
At 31 March 2020	1,915

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	5,422	-

6 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	5,509	3,237

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Accruals	-	1,200

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

