

COMPANY REGISTRATION NUMBER: 12445863

**Matthew Galley Golf Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2022**

# Matthew Galley Golf Ltd

## Statement of Financial Position

**28 February 2022**

	<b>Year to</b>	Period from
	<b>28 Feb 22</b>	6 Feb 20 to 28 Feb 21
	£	£
Fixed assets	4,284	3,876
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Current assets	87,102	49,474
Prepayments and accrued income	253	—
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	87,355	49,474
Creditors: amounts falling due within one year	28,692	15,068
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<b>Net current assets</b>	58,663	34,406
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<b>Total assets less current liabilities</b>	62,947	38,282
Accruals and deferred income	18,283	13,788
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	44,664	24,494
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Capital and reserves	44,664	24,494
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 4 ).

#### 2. Director's advances, credits and guarantees

The director maintained a credit balance with the company throughout the period.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2022 , and are signed on behalf of the board by:

Mr MJ Galley

Director

Company registration number: 12445863

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bolton Golf Club, Chorley New Road, Lostock, Bolton, BL6 4AJ.

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.