

Company Registration Number NI047159 (Northern Ireland)

GOLF BALLISTIX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

GOLF BALLISTIX LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		21,295		13,304
Current assets	188,500		193,844	
Prepayments and accrued income	4,024		3,408	
Creditors: amounts falling due within one year	(52,267)		48,911	
Net current assets		140,257		148,341
Total assets less current liabilities		161,552		161,645
Creditors: amounts falling due after more than one year		(35,800)		10,800
Net assets		125,752		150,845
Capital and reserves		125,752		150,845

Golf Ballistix Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 4th Floor Donegall House, 7 Donegall Square North, Belfast, BT1 5GB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 5 October 2017 and are signed on its behalf by:

Mr R O Cocke
Director

Mr C G McElderry
Director

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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.