

Adam Aram Golf Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 September 2022

The McCay Partnership
Unit 24
22 Carlton Road
South Croydon
Surrey
CR2 0BS

Adam Aram Golf Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Adam Aram Golf Limited

Company Information

Director	A F Aram
Registered office	C/o The McCay Partnership 24 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS
Accountants	The McCay Partnership Unit 24 22 Carlton Road South Croydon Surrey CR2 0BS

Adam Aram Golf Limited
(Registration number: 06709062)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	1,497	1,996
Current assets	61,510	63,725
Creditors: Amounts falling due within one year	(20,690)	(23,189)
Net current assets	40,820	40,536
	<u>42,317</u>	<u>42,532</u>
Capital and reserves	<u>42,317</u>	<u>42,532</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

C/o The McCay Partnership
24 Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS
England

These financial statements were authorised for issue by the director on 19 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 30 September 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 September 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 19 June 2023

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A F Aram
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.