

Company registration number: 08422152

JF Golf Limited

Unaudited filleted financial statements

31 March 2019

JF Golf Limited

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JF Golf Limited

Directors and other information

Directors

Mr J Fryatt

Company number

08422152

Registered office

16A Orsett Road

Grays

Essex

RM17 5DL

JF Golf Limited**Statement of financial position****31 March 2019**

	2019	2018
	£	£
Current assets	7,971	15,070
Creditors: amounts falling due within one year	(709)	(4,506)
Net current assets	7,262	10,564
Total assets less current liabilities	7,262	10,564
Accruals and deferred income	(5,559)	(3,422)
Net assets	1,703	7,142
Capital and reserves	1,703	7,142
Notes to the financial statements		

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr J Fryatt	(3,585)	-	3,585	-
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2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr J Fryatt	(3,070)	(515)	-	(3,585)
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 December 2019 , and are signed on behalf of the board by:

Mr J Fryatt

Director

Company registration number: 08422152

The company is a private company limited by shares, registered in England.

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.