

WAKEFIELD AND DISTRICT GOLF CLUB.LIMITED(THE)

**Company Registration Number:
00114099 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

WAKEFIELD AND DISTRICT GOLF CLUB.LIMITED(THE)

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WAKEFIELD AND DISTRICT GOLF CLUB.LIMITED(THE)

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	81,780	81,780
Total fixed assets:		81,780	81,780
Current assets			
Total assets less current liabilities:		81,780	81,780
Creditors: amounts falling due after more than one year:		(79,444)	(79,444)
Total net assets (liabilities):		2,336	2,336
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		336	336
Shareholders funds:		2,336	2,336

The notes form part of these financial statements

WAKEFIELD AND DISTRICT GOLF CLUB.LIMITED(THE)

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 August 2019
and signed on behalf of the board by:**

Name: J Hughes
Status: Director

The notes form part of these financial statements

WAKEFIELD AND DISTRICT GOLF CLUB.LIMITED(THE)

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WAKEFIELD AND DISTRICT GOLF CLUB.LIMITED(THE)

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	81,780
At 31 December 2018	<u>81,780</u>
Net book value	
At 31 December 2018	<u>81,780</u>
At 31 December 2017	<u>81,780</u>

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.