

Registered number
02762695

VSL GOLF LIMITED
Unaudited Accounts
for the year ended
31 December 2018

VSL GOLF LIMITED

Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of VSL GOLF LIMITED for the year ended 31 December 2018.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of VSL GOLF LIMITED for the year ended 31 December 2018 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

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PAH Accounting
Chartered Certified Accountants

Unit 2, The Pound,
Coate,
Devizes,
Wiltshire,
SN10 3LG

12 July 2019

VSL GOLF LIMITED
Balance Sheet
as at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Investments		0	240,001
		0	240,001
Current assets			
Debtors	0	993,238	
Cash at bank and in hand	0	2,130	
Creditors: amounts falling due within one year	(206,401)	(518,619)	
Net current assets / (liabilities)		(206,401)	476,749
Total assets less current liabilities		(206,401)	716,750
Accruals and deferred income		(0)	(410)
Total net assets (liabilities)		(206,401)	716,340
Capital and reserves			
Called up share capital	2	1,166,000	1,166,000
Other reserves		(993,238)	0
Profit and loss account		(379,163)	(449,660)
Shareholders' funds		(206,401)	716,340

VSL GOLF LIMITED
Balance Sheet
as at 31 December 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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G Goodman

Director

Approved by the board on 12 July 2019

Company Number: 02762695 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Unit 2 The Pound
Coate
Devizes
Wiltshire
SN10 3LG

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1,166,000 (2017: 1,166,000) Ordinary shares of £1.00 each	1,166,000	1,166,000
	1,166,000	1,166,000

3. Related party disclosures

Controlling party

The company is controlled by Mr Graham Goodman, Director, by virtue of ownership of the controlling shares in the Company.

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.