

Registered Number 03089614

GOLFWORLD LEISURE LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		323,298	315,628
Current Assets		11,617	7,967
Prepayments and accrued income		689	694
Creditors: amounts falling due within one year		(282,417)	(305,314)
Net current assets (liabilities)		<u>(270,111)</u>	<u>(296,653)</u>
Total assets less current liabilities		<u>53,187</u>	<u>18,975</u>
Creditors: amounts falling due after more than one year		(10,796)	(10,095)
Accruals and deferred income		(18,874)	(18,874)
Total net assets (liabilities)		<u>23,517</u>	<u>(9,994)</u>
Capital and reserves		<u>23,517</u>	<u>(9,994)</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2018

And signed on their behalf by:

Mr M A Lowe, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Mr M A Lowe

2017

Balance Brought Forward - £(155,660)

Advances /(credits) to the director - £6,220

Balance o/standing - £(149,440)

2016

Balance brought forward - £(118,902)

Advances /(credits) to the director - £(36,758)

Balance o/standing - £(155,660)

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