Registration number: 02858821

Tetney Golf Club Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Forrester Boyd
Chartered Accountants
Waynflete House
139 Eastgate
Louth
Lincolnshire
LN11 9QQ

Tetney Golf Club Limited

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Tetney Golf Club Limited

Company Information

Director	M R Casswell
Company secretary	M R Casswell
Registered office	Eastfield House Farm Fen Lane North Thoresby Grimsby NE Lincs DN36 5QU
Solicitors	John Barkers 11 Upgate Louth Lincolnshire LN11 9ES

Tetney Golf Club Limited

(Registration number: 02858821)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	720,663	730,186
Current assets	279,071	237,649
Prepayments and accrued income	810	8,667
Creditors: Amounts falling due within one year	(108,061)	(89,067)
Net current assets	171,820	157,249
Total assets less current liabilities	892,483	887,435
Accruals and deferred income	(34,972)	(36,500)
	857,511	850,935
Capital and reserves	857,511	850,935

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 02858821.

The address of its registered office is:
Eastfield House Farm
Fen Lane
North Thoresby
Grimsby
NE Lincs
DN36 5QU

These financial statements were authorised for issue by the director on 27 September 2018.

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'.

The financial statements are prepared in Sterling which is the functional currency of the Company and have been expressed rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

Tetney Golf Club Limited

(Registration number: 02858821)
Balance Sheet as at 31 July 2018

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.

For the financial year ending 31 July 2018 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.

Approved and authorised by the director on 27 September 2018

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M R Casswell
Company secretary and 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.