

From Tee To Green Golf Retailers Ltd

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

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

From Tee To Green Golf Retailers Ltd

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Company Information

Directors	R Tate M Tyrrell
Registered office	21 Woodmansterne Street Banstead Surrey SM7 3NN
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

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(Registration number: 07915535)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	227,678	188,874
Current assets	69,283	80,228
Prepayments and accrued income	433	430
Creditors: Amounts falling due within one year	(123,558)	(128,320)
Net current liabilities	(53,842)	(47,662)
Total assets less current liabilities	173,836	141,212
Creditors: Amounts falling due after more than one year	(91,803)	(102,555)
Accruals and deferred income	(690)	(684)
	81,343	37,973
Capital and reserves	81,343	37,973

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
21 Woodmansterne Street
Banstead
Surrey
SM7 3NN

These financial statements were authorised for issue by the Board on 11 October 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'.

2 Staff numbers

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

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 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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Balance Sheet as at 31 January 2018

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

Approved and authorised by the Board on 11 October 2018 and signed on its behalf by:

.....

M Tyrrell
Director

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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.