

Registered number

09594321

Golftyn After School Club Limited

Abbreviated Accounts

31 May 2016

Golftyn After School Club Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Golftyn After School Club Limited for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Golftyn After School Club Limited for the year ended 31 May 2016 which comprise of the balance sheet and the related notes 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/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Ltd

255 Poulton Road
Wallasey
Wirral
CH44 4BT

30 September 2016

Golftyn After School Club Limited**Registered number:** 09594321**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £
Current assets		
Debtors	180	
Cash at bank and in hand	7,446	
	7,626	
Creditors: amounts falling due within one year	(7,666)	
Net current liabilities		(40)
Net liabilities		
		(40)
Capital and reserves		
Profit and loss account		(40)
Shareholder's funds		
		(40)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nicola Cooper

Director

Approved by the board on 30 September 2016

Golftyn After School Club Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.