Registered Number 09951421

BENTLEY GOLF VISITORS LIMITED

Micro-entity Accounts

30 April 2016

BENTLEY GOLF VISITORS LIMITED **Registered Number 09951421**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Current assets		
Stocks		51,966
Debtors		18,901
Cash at bank and in hand		24,067
		94,934
Creditors: amounts falling due within one year		(98,364)
Net current assets (liabilities)		(3,430)
Total assets less current liabilities		(3,430)
Total net assets (liabilities)		(3,430)
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,530)
Shareholders' funds		(3,430)

- For the year ending 30 April 2016 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 26 July 2016

And signed on their behalf by:
Mr C R Green, 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.