Registered Number SC275933

GREEN VALLEY GOLF ACADEMY LIMITED

Micro-entity Accounts

31 January 2017

GREEN VALLEY GOLF ACADEMY LIMITED **Registered Number SC275933**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	222,803	221,649
		222,803	221,649
Current assets			
Stocks		8,650	8,350
Debtors		1,047	1,818
Cash at bank and in hand		600	75
		10,297	10,243
Creditors: amounts falling due within one year		(10,807)	(14,320)
Net current assets (liabilities)		(510)	(4,077)
Total assets less current liabilities		222,293	217,572
Creditors: amounts falling due after more than one year		(75,462)	(76,578)
Total net assets (liabilities)		146,831	140,994
Capital and reserves			
Called up share capital	2	20,001	20,001
Revaluation reserve		107,767	107,767
Profit and loss account		19,063	13,226
Shareholders' funds		146,831	140,994

- For the year ending 31 January 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 25 August 2017

And signed on their behalf by:
S. Pearson, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	258,915
Additions	8,755
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	267,670
Depreciation	
At 1 February 2016	37,266
Charge for the year	7,601
On disposals	-
At 31 January 2017	44,867
Net book values	
At 31 January 2017	222,803
At 31 January 2016	221,649

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
20,001 Ordinary shares of £1 each	20,001	20,001

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.