REGISTERED NUMBER: SC415849 (Scotland)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

In League with Golf Ltd

Contents of the Financial Statements for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

In League with Golf Ltd (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	D G Moir
SECRETARY:	Mrs E A Moir
REGISTERED OFFICE:	23 Links Road Lundin Links Fife KY8 6AS
REGISTERED NUMBER:	SC415849 (Scotland)

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		**5,329**		9,868
CURRENT ASSETS	**5,209**		12,490	
CREDITORS				
Amounts falling due within one year	**(6,618)**		(7,529)	
NET CURRENT (LIABILITIES)/ASSETS		**(1,409)**		4,961
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,920**		14,829
CREDITORS				
Amounts falling due after more than one year		**19,172**		14,172
NET (LIABILITIES)/ASSETS		**(15,252)**		657
CAPITAL AND RESERVES		**(15,252)**		657

NOTE TO THE FINANCIAL STATEMENTS

1. **OTHER FINANCIAL COMMITMENTS**

In April 2017 a loan was received from Business Gateway for £3,000. This loan is interest free and repayment terms are still to be agreed.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 January 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2017 and were signed by:

D G Moir - 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.