

REGISTERED NUMBER: SC480607 (Scotland)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
FOR
AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD

AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD (BY GUARANTEE)
(REGISTERED NUMBER: SC480607)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Page
Company Information	1
Balance Sheet	2

AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

DIRECTORS:

K W Goodwin
G Redford
M Simpson
P Meehan
R Hall
A C Arnott
D Anderson

REGISTERED OFFICE:

Prestwick Golf Club
2 Links Road
Prestwick
Ayrshire
KA9 1QG

REGISTERED NUMBER:

SC480607 (Scotland)

ACCOUNTANTS:

Galbraith Pritchards
20 Barns Street
Ayr
Ayrshire
KA7 1XA

AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD (BY GUARANTEE)
(REGISTERED NUMBER: SC480607)

BALANCE SHEET
30 JUNE 2017

	30/6/17		30/6/16	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS	41,434		24,992	
CREDITORS				
Amounts falling due within one year	<u>(38,742)</u>		<u>(21,927)</u>	
NET CURRENT ASSETS		<u>2,692</u>		<u>3,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,693</u>		<u>3,066</u>
RESERVES		<u>2,693</u>		<u>3,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 Board of Directors on 28 March 2018 and were signed on its behalf by:

K W Goodwin - 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.