

Company Registration Number 00101449 (England and Wales)

**RADCLIFFE ON TRENT GOLF CLUB LIMITED (THE)**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# **RADCLIFFE ON TRENT GOLF CLUB LIMITED (THE)**

## **BALANCE SHEET**

**AS AT 31 OCTOBER 2020**

	2020		2019	
	£	£	£	£
Fixed assets		15,589		15,589
Current assets	(418)		(418)	
Net current liabilities		(418)		(418)
Total assets less current liabilities		15,171		15,171
Creditors: amounts falling due after more than one year		(7,845)		(7,845)
Net assets		7,326		7,326
Capital and reserves		7,326		7,326

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	3

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Radcliffe on Trent Golf Club Limited (The) is a private company limited by shares incorporated in England and Wales. The registered office is Radcliffe on Trent Golf Club, Dewberry Lane, Radcliffe on Trent, Nottingham, NG12 2JH.

For the financial year ended 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **RADCLIFFE ON TRENT GOLF CLUB LIMITED (THE)**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 16 July 2021 and are signed on its behalf by:

G J Whiting  
**Director**

**Company Registration Number 00101449**

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.