## Registered Number 00174667

## WALMERSLEY GOLF COURSE LIMITED

**Dormant Accounts** 

**31 December 2021** 

## Balance Sheet as at 31 December 2021

	2021	2020
	£	£
Called up share capital not paid	2294	2294
Net assets	2294	2294
Issued share capital		
464 Ordinary Shares of £ 4.94397 each	2294	2294
Total Shareholder funds	2294	2294

## **STATEMENTS**

- a. For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2022

And signed on their behalf by:

Clive Vincent Varley, Director David Lloyd Thomas, 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.