

Benton Hall Golf Course Limited

FINANCIAL STATEMENTS

for the year ended

30 September 2015



Company No 2459224

Benton Hall Golf Course Limited

BALANCE SHEET

30 September 2015

(company number 2459224)

	Notes	2015 £	2014 £
NET ASSETS		-	-
CAPITAL AND RESERVES			
Called up share capital	1	500,000	500,000
Share premium account	2	35,000	35,000
Profit and loss account	3	(535,000)	(535,000)
SHAREHOLDERS' FUNDS		-	-

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and authorised for issue by the board on 26 May 2016.



Thierry Delsol
Director

Benton Hall Golf Course Limited

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 September 2015

1	SHARE CAPITAL	2015 £	2014 £
	Authorised, called up, allotted and fully paid: 500,000 ordinary shares of £1 each	500,000	500,000
		<u> </u>	<u> </u>

2	RESERVES	Share premium account £	Total £
	1 October 2014 and 30 September 2015	35,000	35,000
		<u> </u>	<u> </u>

3 PROFIT AND LOSS ACCOUNT

The Company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

4 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Club Company (Group) Ltd, which is incorporated in Great Britain and registered in England and Wales.