

Kingswood Golf Course Limited

Unaudited financial statements

31 March 2022

Company Registration Number 04253202

Kingswood Golf Course Limited

Financial statements

year ended 31 March 2022

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Kingswood Golf Course Limited

Balance sheet

31 March 2022

			2021	
	£	£	£	£
Fixed assets		1,402,363		1,397,097
		-----		-----
Current assets	148,856		204,048	
Prepayments and accrued income	795		1,951	
	-----		-----	
		149,651		205,999
Creditors: amounts falling due within one year		(106,403)		(120,933)
		-----		-----
Net current assets		43,248		85,066
		-----		-----
Total assets less current liabilities		1,445,611		1,482,163
Creditors: amounts falling due after more than one year		(406,967)		(647,643)
Accruals and deferred income		(4,850)		(4,750)
		-----		-----
		1,033,794		829,770
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Capital and reserves		1,033,794		829,770
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1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

2. Capital commitments

The company had bank loans totaling £106,217 (2021 - £366,893). These are secured on the land and buildings.

3. Average employees

During the year the average number of employees was 6 (2021 - 7).

4. Company information

The company is registered in England and Wales and its registered number is 04253202 . The company is a private company limited by shares. Its registered office is Brickyards, Thorne Road, Hatfield. Doncaster

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 December 2022 , and are signed on behalf of the board by:

C Mann

Director

Company registration number: 04253202

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.