

COMPANY REGISTRATION NUMBER: 04354882

CGA SANDOWN LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 SEPTEMBER 2021



WILKINS SOUTHWORTH

Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

CGA SANDOWN LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2021

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CGA SANDOWN LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

C Morley
N Jones
M McCafferty
R Southwell
D Toms

Company secretary

C Morley

Registered office

Sandown Park Golf Centre
More Lane
Esher
Surrey
KT10 8AN

Accountants

Wilkins Southworth
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

CGA SANDOWN LIMITED
STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2021

	£	£	2020 £
Fixed assets		181,603	<u>173,492</u>
Current assets	287,665		256,966
Prepayments and accrued income	<u>11,670</u>		<u>11,157</u>
	299,335		268,123
Creditors: amounts falling due within one year	<u>(175,362)</u>		<u>(116,468)</u>
NET CURRENT ASSETS		<u>123,973</u>	<u>151,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>305,576</u>	<u>325,147</u>
Creditors: amounts falling due after more than one year		(146,507)	(144,000)
Accruals and deferred income		<u>(87,632)</u>	<u>(70,794)</u>
		<u>71,437</u>	<u>110,353</u>
CAPITAL AND RESERVES		<u>71,437</u>	<u>110,353</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

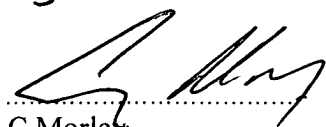
For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 23 June 2022, and are signed on behalf of the board by:



C Morley
Director

Company registration number: 04354882

The company is a private company limited by shares, registered in England and Wales.