

Company Registration Number 04861883 (England and Wales)

CASTERTON GOLF COURSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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CASTERTON GOLF COURSE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	130,148	135,408
Current assets	35,268	64,734
Prepayments and accrued income	2,827	4,457
Creditors: amounts falling due within one year	(25,336)	(55,576)
Net current liabilities	12,759	13,615
Total assets less current liabilities	142,907	149,023
Creditors: amounts falling due after more than one year	(130,000)	(130,000)
Accruals and deferred income	(19,317)	(26,380)
Net liabilities	(6,410)	(7,357)
Capital and reserves	(6,410)	(7,357)

Casterton Golf Course Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Sedbergh Road, Casterton, Kirkby Lonsdale, Cumbria, LA6 2LA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

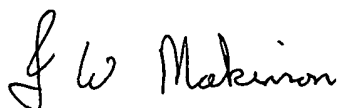
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved by the board of directors and authorised for issue on 31 May 2017 and are signed on its behalf by:

Mr J W Makinson
Director



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