

**Company Registration Number 04861883 (England and Wales)**

**CASTERTON GOLF COURSE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
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# CASTERTON GOLF COURSE LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		118,854		117,906
Current assets	34,755		36,932	
Prepayments and accrued income	9,808		2,930	
Creditors: amounts falling due within one year	(21,775)		(20,246)	
Net current assets		22,788		19,616
Total assets less current liabilities		141,642		137,522
Creditors: amounts falling due after more than one year		(130,000)		(130,000)
Accruals and deferred income		(15,891)		(20,811)
Net liabilities		(4,249)		(13,289)
Capital and reserves		(4,249)		(13,289)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	5	6

# **CASTERTON GOLF COURSE LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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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.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

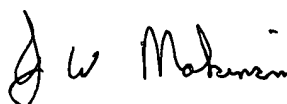
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 22 May 2019 and are signed on its behalf by:

Mr J W Makinson  
Director



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