REGISTERED NUMBER: 05320450 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

<u>for</u>

GOLF RECRUIT LIMITED

GOLF RECRUIT LIMITED (by shares) (Registered number: 05320450)

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GOLF RECRUIT LIMITED (by shares)

Company Information for the Year Ended 31 December 2017

DIRECTOR: Mr Tony Martin

REGISTERED OFFICE: 23 Skylines Village

Limeharbour London London E14 9TS

REGISTERED NUMBER: 05320450 (England and Wales)

ACCOUNTANTS: Rodliffe Accounting Ltd

23 Skylines Village Limeharbour London London

E14 9TS

GOLF RECRUIT LIMITED (by shares) (Registered number: 05320450)

Balance Sheet 31 December 2017

	31.12.17		31.12.16	
FIXED ASSETS	£	£ 280,000	£	£ 275,000
CURRENT ASSETS	163,292		99,319	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(56,174)	107,118 387,118	(38,345)	60,974
CAPITAL AND RESERVES	_	387,118		335,974

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17	31,12,16
Mr Tony Martin	<i>∞</i>	~
Balance outstanding at start of year	(7,561)	25,420
Amounts advanced	11,176	16,789
Amounts repaid	(38,571)	(49,770)
Balance outstanding at end of year	(34,956)	(7,561)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

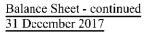
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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GOLF RECRUIT LIMITED (by shares) (Registered number: 05320450)



The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 August 2018 and were signed by:

Mr Tony Martin - Director

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.