

**REGISTERED NUMBER: 05320450 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 December 2017

for

GOLF RECRUIT LIMITED

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for the Year Ended 31 December 2017

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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

Balance Sheet  
31 December 2017

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

**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 £
<b>Mr Tony Martin</b>		
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	<u>(34,956)</u>	<u>(7,561)</u>

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 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.
- (b)

Balance Sheet - continued  
31 December 2017

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.