

# Empire Golf Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2016

Watson & Co  
204c High Street  
Ongar  
Essex  
CM5 9JJ

# Empire Golf Limited

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# **Empire Golf Limited**

## **Company Information**

**Director** Mr Warren Spencer Sargent

**Registered office** 204C High Street  
Ongar  
Essex  
CM5 9JJ

**Accountants** Watson & Co  
204c High Street  
Ongar  
Essex  
CM5 9JJ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Empire Golf Limited  
for the Year Ended 30 November 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Empire Golf Limited for the year ended 30 November 2016 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Certified Public Accountants Association, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Empire Golf Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Empire Golf Limited and state those matters that we have agreed to state to the Board of Directors of Empire Golf Limited, as a body, in this report in accordance with the Certified Public Accountants Association. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Empire Golf Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Empire Golf Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Empire Golf Limited. You consider that Empire Golf Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Empire Golf Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Watson & Co  
204c High Street  
Ongar  
Essex  
CM5 9JJ

15 August 2017

# **Empire Golf Limited**

## **Profit and Loss Account for the Year Ended 30 November 2016**

	<b>Note</b>	<b>Total 30 November 2016 £</b>	<b>Total 30 November 2015 £</b>
Turnover		38,745	35,806
Cost of raw materials and consumables		(9,117)	(8,949)
Staff costs		(11,706)	(10,825)
Depreciation and other amounts written off assets		(1,153)	(1,539)
Other charges		<u>(11,609)</u>	<u>(13,235)</u>
Profit before tax		5,160	1,258
Taxation		<u>(1,234)</u>	<u>(399)</u>
Profit for the year		<u><u>3,926</u></u>	<u><u>859</u></u>

The notes on page 5 form an integral part of these financial statements.

# Empire Golf Limited

(Registration number: 05638983)

## Balance Sheet as at 30 November 2016

	Note	2016 £	2015 £
Fixed assets		3,461	4,615
Current assets		13,853	11,228
Creditors: Amounts falling due within one year		(11,488)	(13,943)
Net current assets/(liabilities)		2,365	(2,715)
Total assets less current liabilities		5,826	1,900
Accruals and deferred income		(1,530)	(1,530)
		4,296	370
Capital and reserves		4,296	370

The notes on page 5 form an integral part of these financial statements.

**Empire Golf Limited**  
**(Registration number: 05638983)**  
**Balance Sheet as at 30 November 2016**

**Notes to the Financial Statements for the Year Ended 30 November 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

204C High Street

Ongar

Essex

CM5 9JJ

The principal place of business is:

1 Beards Terrace

Coggeshall

Essex

CO6 1TB

These financial statements were authorised for issue by the director on 15 August 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Empire Golf Limited**

**(Registration number: 05638983)**

## **Balance Sheet as at 30 November 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 August 2017

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Mr Warren Spencer Sargent

Director

The notes on page 5 form an integral part of these financial statements.  
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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.