

Empire Golf Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

Empire Golf Limited

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Empire Golf Limited

Company Information

Director	Mr Warren Spencer Sargent
Company secretary	Mrs Colleen Victoria 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 2022**

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 2022 as set out on pages 3 to 4 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

29 August 2023

Empire Golf Limited
(Registration number: 05638983)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	2,965	3,953
Current assets	21,924	25,274
Creditors: Amounts falling due within one year	(9,900)	(23,689)
Net current assets	12,024	1,585
Total assets less current liabilities	14,989	5,538
Creditors: Amounts falling due after more than one year	(11,161)	-
Accruals and deferred income	(1,300)	(1,300)
	<u>2,528</u>	<u>4,238</u>
Capital and reserves	<u>2,528</u>	<u>4,238</u>

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

These financial statements were authorised for issue by the director on 29 August 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 1).

For the financial year ending 30 November 2022 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.

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.

Empire Golf Limited
(Registration number: 05638983)
Balance Sheet as at 30 November 2022

Approved and authorised by the director on 29 August 2023

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Mr Warren Spencer Sargent
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.