Registration number: 05638983

Empire Golf Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2020

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Company Information

Director Mr Warren Spencer Sargent

Company secretary Mr Warren Spencer Sargent

Registered office 204C High Street

Ongar Essex

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 2020

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 2020 as set out on pages $\underline{3}$ to $\underline{4}$ 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 loss 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

23 August 2021

(Registration number: 05638983) Balance Sheet as at 30 November 2020

	2020 £	2019 £
Fixed assets	4,579	6,101
Current assets	17,932	16,548
Creditors: Amounts falling due within one year	(15,586)	(15,225)
Net current assets	2,346	1,323
Total assets less current liabilities	6,925	7,424
Accruals and deferred income	(1,300)	(1,300)
	5,625	6,124
Capital and reserves	5,625	6,124

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 23 August 2021.

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 1 (2019 - 1).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 05638983) Balance Sheet as at 30 November 2020

- 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 23 August 2021
Mr Warren Spencer Sargent Company secretary and director

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204c High Street

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