

**REGISTERED NUMBER: 06259349 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 May 2017**  
**for**  
**East Midlands Golf Academy Limited**

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**for the Year Ended 31 May 2017**

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**East Midlands Golf Academy Limited (by shares)**

**Company Information**  
**for the Year Ended 31 May 2017**

**DIRECTOR:** J D Whatley

**REGISTERED OFFICE:** 30-32 High Street  
Codnor  
Ripley  
Derbyshire  
DE5 9QB

**REGISTERED NUMBER:** 06259349 (England and Wales)

**ACCOUNTANTS:** Butler Cook  
30-32 High Street  
Codnor  
Ripley  
Derbyshire  
DE5 9QB

**Balance Sheet**  
**31 May 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,020)</u>	<u>(651)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(1,020)</u>	<u>(651)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,020)</u>	<u>(651)</u>
<b>CAPITAL AND RESERVES</b>	<u>(1,020)</u>	<u>(651)</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 May 2017 and 31 May 2016:

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>J D Whatley</b>		
Balance outstanding at start of year	<b>458</b>	1,277
Amounts advanced	<b>271</b>	-
Amounts repaid	<b>-</b>	(819)
Balance outstanding at end of year	<u><b>729</b></u>	<u>458</u>

Amount shown above is owed to the director by the company.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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)

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 30 March 2018 and were signed by:

J D Whatley - 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.