

BOURNE GOLF CENTRE LIMITED

**Company Registration Number:
06587847 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

BOURNE GOLF CENTRE LIMITED

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BOURNE GOLF CENTRE LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

101
Northorpe
Thurlby
Bourne
Lines
PE10 0HZ

Company Registration Number:

06587847 (England and Wales)

BOURNE GOLF CENTRE LIMITED

Balance sheet

As at 31 May 2023

	<i>2023</i>	<i>2022</i>
	£	£
Fixed Assets:	8,283	8,534
Current assets:	21,957	22,424
Creditors: amounts falling due within one year:	(17,948)	(17,274)
Net current assets (liabilities):	4,009	5,150
Total assets less current liabilities:	12,292	13,684
Total net assets (liabilities):	12,292	13,684
Capital and reserves:	12,292	13,684

BOURNE GOLF CENTRE LIMITED

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2023

And Signed On Behalf Of The Board By:

Name: David Game

Status: Director

The notes form part of these financial statements

BOURNE GOLF CENTRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

BOURNE GOLF CENTRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.