

Registration number: 06948752

**The Halifax West End Golf Club Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022**

Lambert Roper & Horsfield Limited
Chartered Accountants
First Floor
Rosemount House
Huddersfield Road
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West Yorkshire
HX5 0EE

The Halifax West End Golf Club Limited

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The Halifax West End Golf Club Limited

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	161,660	51,180
Current assets	40,208	122,756
Prepayments and accrued income	5,795	21,871
Creditors: Amounts falling due within one year	(135,165)	(58,549)
Net current (liabilities)/assets	(89,162)	86,078
Total assets less current liabilities	72,498	137,258
Creditors: Amounts falling due after more than one year	(29,809)	(34,167)
Accruals and deferred income	(138,159)	(94,927)
	(95,470)	8,164
Capital and reserves	(95,470)	8,164

Notes to the Financial Statements for the Year Ended 31 December 2022

1 General information

The company is a company limited by share capital, incorporated in England within the United Kingdom.
The company's registration number is 06948752.

The address of its registered office is:

Paddock Lane
Highroad Well
Halifax
West Yorkshire
HX2 0NT

The Halifax West End Golf Club Limited

Balance Sheet as at 31 December 2022 (continued)

1 General information (continued)

Going concern

The directors have adopted the going concern basis when preparing the financial statements after assessing the principal risks and uncertainties including the losses made in the current year and the current and forecasted cash situation. The business has made a substantial loss in the year and has had to rely on members to provide loans and pay for multi year memberships to ensure that the company has sufficient cash reserves to pay its liabilities as they fall due.

The company has received a unlimited guarantee from The West End Golf Club (Halifax) Limited in respect of its liabilities. Therefore the directors believe that the company will have, or will be able to obtain, adequate resources to continue in operation for at least 12 months from the signing date of these financial statements.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 11 (2021 - 11).

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 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 20 March 2023 and signed on its behalf by:

.....
Mr K F Lyons
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.