

# Iberian Lynx Golf Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2021

Registration number: 07126888

# **Iberian Lynx Golf Limited**

## **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Iberian Lynx Golf Limited**

## **Company Information**

<b>Director</b>	Mr SC Leary
<b>Registered office</b>	12 Spencer Drive Canal Hill Tiverton Devon EX16 4PY
<b>Accountants</b>	Paul Steele Limited Chartered Accountants 18 Newport Street Tiverton Devon EX16 6NL

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Iberian Lynx Golf Limited  
for the Year Ended 31 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Iberian Lynx Golf Limited for the year ended 31 January 2021 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Iberian Lynx Golf Limited, as a body, in accordance with the terms of our engagement letter dated 22 June 2020. Our work has been undertaken solely to prepare for your approval the accounts of Iberian Lynx Golf Limited and state those matters that we have agreed to state to the Board of Directors of Iberian Lynx Golf Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Iberian Lynx Golf Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Iberian Lynx 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 Iberian Lynx Golf Limited. You consider that Iberian Lynx 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 Iberian Lynx 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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Paul Steele Limited  
Chartered Accountants  
18 Newport Street  
Tiverton  
Devon  
EX16 6NL

5 October 2021

**Iberian Lynx Golf Limited**  
**(Registration number: 07126888)**  
**Balance Sheet as at 31 January 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	245	397
Current assets	16,577	27,197
Creditors: Amounts falling due within one year	(9,856)	(7,925)
Net current assets	6,721	19,272
Total assets less current liabilities	6,966	19,669
Accruals and deferred income	(385)	(370)
	6,581	19,299
Capital and reserves	6,581	19,299

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

12 Spencer Drive  
Canal Hill  
Tiverton  
Devon  
EX16 4PY

These financial statements were authorised for issue by the director on 5 October 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 (2020 - 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 31 January 2021 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.

**Iberian Lynx Golf Limited**  
**(Registration number: 07126888)**  
**Balance Sheet as at 31 January 2021**

Approved and authorised by the director on 5 October 2021

.....  
Mr SC Leary  
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.