

Company Registration Number 08383265 (England and Wales)

DYNAMIC INDOOR GOLF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

DYNAMIC INDOOR GOLF LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		33,079		42,251
Current assets	32,119		33,775	
Prepayments and accrued income	396		3,808	
Creditors: amounts falling due within one year	(134,746)		(185,219)	
Net current liabilities		(152,231)		(147,636)
Total assets less current liabilities		(119,152)		(105,385)
Net liabilities		(119,152)		(105,385)
Capital and reserves		(119,152)		(105,385)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company has made advances to Mr C Wayman totalling £3,295 in previous years. No repayments have been made in the year ending 31 January 2017.

DYNAMIC INDOOR GOLF LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2017

Dynamic Indoor Golf Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Brenkley Way, Blezard Business Park, Seaton Burn, Newcastle upon Tyne, NE13 6DS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2018 and are signed on its behalf by:

Mr R Dickson
Director

Company Registration Number 08383265

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.