

**ROSS JACKSON GOLF LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Total Tax Solutions

2 Peel Court
24 St Cuthberts
Darlington
Durham
DL1 1GB

Ross Jackson Golf Ltd
Balance Sheet
As at 31 August 2021

Registered number: 08655777

	2021	2020
	£	£
Fixed assets	153,067	165,536
Current assets	83,054	75,318
Prepayments and accrued income	(3,150)	(3,150)
Creditors: Amounts Falling Due Within One Year	(72,225)	(31,461)
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NET CURRENT ASSETS	7,679	40,707
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TOTAL ASSETS LESS CURRENT LIABILITIES	160,746	206,243
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Creditors: Amounts Falling After More Than One Year	(131,169)	(200,827)
Accruals and deferred income	-	(100)
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NET ASSETS	29,577	5,316
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CAPITAL AND RESERVES	29,577	5,316
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 3)

2. General Information

Ross Jackson Golf Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08655777 . The registered office is c/o Middlesbrough Municipal Golf Centre, Ladgate Lane, Middlesbrough, TS5 7YZ.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Ross Jackson

Director

29/10/2022

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.