REGISTERED NUMBER: 09540733

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

FOR

DARREN EVERETT PRO GOLF LIMITED

M J Evans & Co
Minerva Way
Brunel Road
Newton Abbot
Devon
TQ12 4PJ

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FOR THE YEAR ENDED 30 APRIL 2020

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

DIRECTOR:	D Everett
REGISTERED OFFICE:	49 Hillside Court The Marles Exmouth Devon EX8 4NE
REGISTERED NUMBER:	09540733
ACCOUNTANTS:	M J Evans & Co Minerva Way Brunel Road Newton Abbot Devon TQ12 4PJ

STATEMENT OF FINANCIAL POSITION
30 APRIL 2020

	Notes	2020 £		2019 £
FIXED ASSETS				
Tangible assets	4		5,731	6,018
CURRENT ASSETS				
Stocks		72,760		85,851
Debtors	5	9,666		-
Cash at bank		11,540		19,836
		93,966		105,687
CREDITORS				
Amounts falling due within one year	6	(105,933)		(90,958)
NET CURRENT (LIABILITIES)/ASSETS		(11,967)		14,729
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,236)		20,747
CREDITORS				
Amounts falling due after more than one year	7	(63,682)		(89,181)
NET LIABILITIES		(69,918)		(68,434)
CAPITAL AND RESERVES				
Called up share capital		1		1
Retained earnings		(69,919)		(68,435)
SHAREHOLDERS' FUNDS		(69,918)		(68,434)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

STATEMENT OF FINANCIAL POSITION - continued
30 APRIL 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 April 2021 and were signed by:

D Everett - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

1. STATUTORY INFORMATION

DARREN EVERETT PRO GOLF LIMITED is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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2. ACCOUNTING POLICIES - continued

Going concern
The company's balance sheet shows a net liability position. However, the director considers the company can continue to rely upon his own support and support of the company's bankers to ensure that its liabilities can be settled when they fall due. Accordingly, these financial statements have been prepared on a going concern basis and do not include any provision for adjustments that may become necessary if the support referred to above were withdrawn.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
Cost	
At 1 May 2019	14,036
Additions	1,623
At 30 April 2020	15,659
Depreciation	
At 1 May 2019	8,018
Charge for year	1,910
At 30 April 2020	9,928
Net book value	
At 30 April 2020	5,731
At 30 April 2019	6,018

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	9,666	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Taxation and social security	53,353	32,322
Other creditors	52,580	58,636
	105,933	90,958

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7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020	2019
	£	£
Director's loan account	63,682	89,181