

**Sussex County Ladies Golf  
Association Limited Filleted  
Accounts Cover**

**Sussex County Ladies Golf Association Limited**

**Company No. 11841058**

**Unaudited Accounts**

**30 September 2021**

**Sussex County Ladies Golf  
Association Limited Balance Sheet  
Registrar  
at 30 September 2021**

<b>Company No. 11841058</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	83,211	83,593
Prepayments and accrued income	121	300
Creditors: Amounts falling due within one year	(14,515)	(12,072)
Net current assets	<u>68,817</u>	<u>71,821</u>
Total assets less current liabilities	<u>68,817</u>	<u>71,821</u>
	<u>68,817</u>	<u>71,821</u>
<b>Reserves</b>	<u>68,817</u>	<u>71,821</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

**3 Additional information**

Its registered number is: 11841058

Its registered office is:

Dyke Golf Club

Devils Dyke Road

Brighton

West Sussex

BN1 8YJ

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 30 September 2021

And signed on its behalf by:

P.M. Johns

Director

12 September 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.