

COMPANY REGISTRATION NUMBER: SC139040

**GOLFPLAN LIMITED**

**Filleted Unaudited Financial Statements**

**30 November 2021**

# **GOLFPLAN LIMITED**

## **Financial Statements**

**Year ended 30 November 2021**

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# **GOLFPLAN LIMITED**

## **Officers and Professional Advisers**

<b>The board of directors</b>	Mrs R. J. Burns Mr J.G. Burns
<b>Company secretary</b>	Mr J. G. Burns
<b>Registered office</b>	26-30 Marine Place Buckie Moray AB56 1UT
<b>Accountants</b>	Ritsons Chartered Accountants 26-30 Marine Place Buckie Moray AB56 1UT

# **GOLFPLAN LIMITED**

## **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Golfplan Limited**

### **Year ended 30 November 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Golfplan Limited for the year ended 30 November 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). This report is made solely to the Board of Directors of Golfplan Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Golfplan Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Golfplan Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Golfplan Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Golfplan Limited. You consider that Golfplan 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 financial statements of Golfplan 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 financial statements.

Ritsons Chartered Accountants

26-30 Marine Place Buckie Moray AB56 1UT

24 June 2022

# GOLFPLAN LIMITED

## Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	2	2
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Current assets	1,000	1,000
Creditors: amounts falling due within one year	2	2
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<b>Net current assets</b>	<b>998</b>	<b>998</b>
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<b>Total assets less current liabilities</b>	<b>1,000</b>	<b>1,000</b>
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Capital and reserves	1,000	1,000
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 24 June 2022 , and are signed on behalf of the board by:

Mr J.G. Burns

Director

Company registration number: SC139040

The company is a private company limited by shares, registered in Scotland.

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.