

Registered number: 00138114

Anglesey Golf Club Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2022

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335

High Street

Bangor

Gwynedd

LL57 1YA

Anglesey Golf Club Limited

Registered Number: 00138114

BALANCE SHEET AT 31/05/2022

| | 2022 | 2021 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 232,478 | 235,632 |
| Current assets | 37,918 | 56,551 |
| Prepayments and accrued income | 9,621 | 4,784 |
| Creditors: amounts falling due within one year | (43,154) | (66,071) |
| Net Current Assets / (Liabilities) | <u>4,385</u> | <u>(4,736)</u> |
| Total assets less current liabilities | 236,863 | 230,896 |
| Creditors: amounts falling due after more than one year | 96,145 | 101,225 |
| Accruals and deferred income | <u>11,103</u> | <u>38,361</u> |
| Net Assets | <u>129,615</u> | <u>91,310</u> |
| Capital and reserves | <u>129,615</u> | <u>91,310</u> |

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 00138114.
Registered office The Golf House, Station Road, Rhosneigr, Anglesey, LL64 5QX

For the year ending 31/05/2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/09/2022 and signed on their behalf by

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John Hughes
Director

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.