

Ref

SHEERNESS GOLF CLUB LIMITED
Limited by Guarantee
DIRECTORS' REPORT
and
UNAUDITED FINANCIAL STATEMENTS
for the
YEAR ENDED 31 MAY 2023
Company Number 422160



SHEERNESS GOLF CLUB LIMITED
Limited by Guarantee

CONTENTS

	Page
Company information	2
Report of the directors	3
Statement of financial position	4/5

SHEERNESS GOLF CLUB LIMITED
Limited by Guarantee
COMPANY INFORMATION

Directors

Mr MP Byrne
Mr JR Dowding
Mr RM Grant
Mr AM Hunter
Mrs SH Ingram
Mrs D Jones
Mr GM Lorton
Mr I Milne
Mr PA Mosdell
Mr JA Peden
Mr CD Reeve

Secretary

Mr JR Dowding

Registered Office

Power Station Road
Sheerness
Kent
ME12 3AE

Company Number

422160 (England and Wales)

SHEERNESS GOLF CLUB LIMITED
Limited by Guarantee
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MAY 2023

The directors present their report and the financial statements of the company for the year ended 31 May 2023.

Principal Activities

The company exists to hold the land occupied by Sheerness Golf Club. No trading took place in the year.

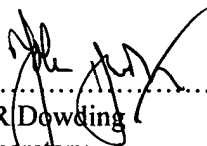
Directors

The directors, all guarantee members of the company, throughout the year unless indicated otherwise, were as follows:-

Mr MP Byrne
Mr JR Dowding
Mr RM Grant
Mr AM Hunter
Mrs SH Ingram
Mrs D Jones
Mr GM Lorton
Mr I Milne
Mr PA Mosdell
Mr JA Peden
Mr JD Perry (resigned 8th April 2023)
Mr CD Reeve

The above report has been prepared in accordance with the provisions applicable to the small companies exemption.

This report was approved by the board of directors on 13th October 2023 and signed on behalf of the board by:


.....
JR Dowding
Secretary

SHEERNESS GOLF CLUB LIMITED
Limited by Guarantee
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023
Company number: 422160

	Note	2023 £	2022 £
Fixed Assets			
Land at cost		58,424	58,424
		-----	-----
Current Assets		-	-
Creditors: Amounts falling due within one year	3	(58,424)	(58,424)
		-----	-----
Net Current Liabilities		(58,424)	(58,424)
		-----	-----
Total Assets less Current Liabilities		-	-
		=====	=====
Capital and Reserves			
Called up share capital	4	-	-
Profit and loss account		-	-
		-----	-----
		-	-
		=====	=====

1. **Accounting basis and standards**
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*.
2. **Contingent Liabilities**
The company's land is charged to secure the indebtedness of Sheerness Golf Club to National Westminster Bank plc.
3. **Creditors: Amounts falling due within one year**

	<u>2023</u>	<u>2022</u>
Sheerness Golf Club	£ 58,424	£ 58,424
	-----	-----
4. **Company Information**
The company is registered in England and its registered number is 422160. The company is limited by guarantee and has no called up share capital. Its registered office is Power Station Road, Sheerness, Kent. ME12 3AE.

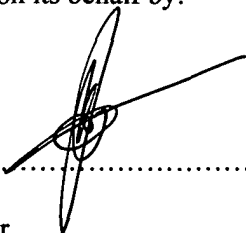
SHEERNESS GOLF CLUB LIMITED
Limited by Guarantee
STATEMENT OF FINANCIAL POSITION
(continued)
AS AT 31 MAY 2023

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the year ended 31st May 2023 the company was entitled to exemption from audit under Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. 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 accounts were approved by the board of directors on 13th October 2023 and signed on its behalf by:

.....
I Milne
Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right, positioned over a dotted line.