

Company Registration Number 06662102 (England and Wales)

PERFORMANCE GOLF ACADEMY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

PERFORMANCE GOLF ACADEMY LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		624		795
Current assets	19,152		7,411	
Creditors: amounts falling due within one year	(2,520)		(2,600)	
Net current assets		16,632		4,811
Total assets less current liabilities		17,256		5,606
Accruals and deferred income		(15,191)		(691)
Net assets		2,065		4,915
Capital and reserves		2,065		4,915

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Performance Golf Academy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 John Street, Matlock, Derbyshire, DE4 3JE.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PERFORMANCE GOLF ACADEMY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 22 April 2021

Mr N J Furniss

Director

Company Registration Number 06662102

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.