

Family Golf & Leisure Ltd

Registered Number
SC221998
(Scotland)

Unaudited Financial Statements for the Year ended
31 March 2022

Family Golf & Leisure Ltd
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors	MCGILL, Niall William
	MCGILL, Alasdair Iain

Registered Address	40 Ross Avenue
	Perth
	PH1 1GZ

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Family Golf & Leisure Ltd

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	196,702	44,099
Current Assets	283,769	212,306
Prepayments and accrued income	1,023	3,965
Creditors amounts falling due within one year	(90,588)	(107,456)
Net current assets (liabilities)	194,204	108,815
Total assets less current liabilities	390,906	152,914
Creditors amounts falling due after one year	(202,104)	(75,505)
Accruals and deferred income	(4,907)	(4,307)
Net assets (liabilities)	183,895	73,102
Capital and reserves	183,895	73,102

The company is a private company limited by shares and registered in Scotland. It 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 Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 9 (previous period: 8).

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2022, and are signed on its behalf by:

MCGILL, Niall William

Director

Registered Company No. SC221998

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.