

# Family Golf & Leisure Ltd

Registered Number  
SC221998  
(Scotland)

Unaudited Financial Statements for the Year Ended  
31 March 2021

**Family Golf & Leisure Ltd**  
**Company Information**  
**for the year from 1 April 2020 to 31 March 2021**

<b>Directors</b>	MCGILL, Niall William
	MCGILL, Alasdair Iain

<b>Registered Address</b>	40 Ross Avenue
	Perth
	PH1 1GZ

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# Family Golf & Leisure Ltd

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	44,099	50,566
Current Assets	214,208	85,950
Prepayments and accrued income	3,965	4,001
Creditors amounts falling due within one year	(109,358)	(65,177)
Net current assets (liabilities)	108,815	24,774
Total assets less current liabilities	152,914	75,340
Creditors amounts falling due after one year	(75,505)	(37,932)
Accruals and deferred income	(4,307)	(29,002)
<b>Net assets (liabilities)</b>	73,102	8,406
<b>Capital and reserves</b>	73,102	8,406

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.

The average number of persons employed by the company in the period was 8 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 16 December 2021, 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.