

GOLF DESIGN SCOTLAND LTD.

**Company Registration Number:
SC224717 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

GOLF DESIGN SCOTLAND LTD.

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GOLF DESIGN SCOTLAND LTD.

Company Information

for the Period Ended 31 October 2020

Director:	Richard Le Sueur
Registered office:	1 Parkgrove Road Barnton Edinburgh EH4 7NE
Company Registration Number:	SC224717 (Scotland)

GOLF DESIGN SCOTLAND LTD.

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The principal activities of the company in the period under review was Architectural Design of Golf Courses and associated agronomy and garden services.

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

Richard Le Sueur

This report was approved by the board of directors on 28 May 2021

And Signed On Behalf Of The Board By:

Name: Richard Le Sueur

Status: Director

GOLF DESIGN SCOTLAND LTD.

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	64,300	44,795
Other charges	(31,236)	(29,878)
Profit or (Loss) for Period	33,064	14,917

GOLF DESIGN SCOTLAND LTD.

Balance sheet

As at 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	6,540	832
Creditors: amounts falling due within one year:	(5,131)	(3,237)
Net current assets (liabilities):	1,409	(2,405)
Total assets less current liabilities:	1,409	(2,405)
Creditors: amounts falling due after more than one year:	(82,976)	(92,226)
Total net assets (liabilities):	(81,567)	(94,631)
Capital and reserves:	(81,567)	(94,631)

GOLF DESIGN SCOTLAND LTD.

Balance sheet continued

For the year ending 31 October 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 May 2021

And Signed On Behalf Of The Board By:

Name: Richard Le Sueur

Status: Director

The notes form part of these financial statements

GOLF DESIGN SCOTLAND LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 2

GOLF DESIGN SCOTLAND LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.