
BLACKSTAR GOLF LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

Registered number: 08098553

BLACKSTAR GOLF LIMITED

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BLACKSTAR GOLF LIMITED

The following reproduces the text of the Report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BLACKSTAR GOLF LIMITED FOR THE YEAR ENDED 31 MAY 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BlackStar Golf Limited for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/>

[rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

This report is made solely to the Board of Directors of BlackStar Golf Limited, as a body, in accordance with the terms of our engagement letter dated 1 February 2016. Our work has been undertaken solely to prepare for your approval the financial statements of BlackStar Golf Limited and state those matters that we have agreed to state to the Board of Directors of BlackStar Golf Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BlackStar Golf Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that BlackStar Golf Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of BlackStar Golf Limited. You consider that BlackStar Golf Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of BlackStar Golf Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lancaster Clements Limited

Chartered Certified Accountants

Stanley House
27 Wellington Road
Bilston
West Midlands
WV14 6AH

8 February 2017

BLACKSTAR GOLF LIMITED
REGISTERED NUMBER: 08098553

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	2016	2015
		£	£
FIXED ASSETS			
Investments	2	1	-
CURRENT ASSETS			
Debtors		23	942
Cash at bank		<u>41,072</u>	<u>2,258</u>
		41,095	3,200
CREDITORS: amounts falling due within one year		<u>(92,872)</u>	<u>(40,876)</u>
NET CURRENT LIABILITIES		<u>(51,777)</u>	<u>(37,676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(51,776)</u>	<u>(37,676)</u>
CAPITAL AND RESERVES			
Called up share capital	3	133	100
Share premium account		29,970	-
Profit and loss account		<u>(81,879)</u>	<u>(37,776)</u>
SHAREHOLDERS' DEFICIT		<u>(51,776)</u>	<u>(37,676)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 February 2017.

Jeremy Gordon Robinson
Director

The notes on pages 3 to 4 form part of these financial statements.

BLACKSTAR GOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The accounts are prepared in a going concern basis which assumes the continuing support of the directors.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	Total £
Cost or valuation	
At 1 June 2015	-
Additions	<u>1</u>
At 31 May 2016	<u>1</u>
Net book value	
At 31 May 2016	<u><u>1</u></u>
At 31 May 2015	<u><u>-</u></u>

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
BlackStar Sporting Events Limited	Ordinary £1	1 %

BLACKSTAR GOLF LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

2. FIXED ASSET INVESTMENTS (continued)

The aggregate of the share capital and reserves as at 31 May 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves	Profit/(loss)
	£	£
BlackStar Sporting Events Limited	<u>1</u>	<u>-</u>

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	-	100
13 ordinary "A" shares of £1 each	13	-
120 ordinary "B" shares of £1 each	120	-
	<u>133</u>	<u>100</u>

On 21 March 2016 the company issued 3 ordinary £1 "A" shares at par value and 30 ordinary £1 "B" shares at a value of £1,000 per share each for a cash consideration following the redesignation of the share capital.

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.