

Company Registration Number 04997037 (England and Wales)

PREMIUM GOLF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

PREMIUM GOLF LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		7,119		6,883
Current assets	77,133		91,972	
Prepayments and accrued income	502		484	
Creditors: amounts falling due within one year	(45,028)		(61,475)	
Net current assets		32,607		30,981
Total assets less current liabilities		39,726		37,864
Creditors: amounts falling due after more than one year		(65,260)		(55,260)
Net liabilities		(25,534)		(17,396)
Capital and reserves		(25,534)		(17,396)

Notes to the financial statements

1 Impact of FRS105

The transitional adjustments as a result of implementing FRS105 (Financial Reporting Standard applicable to the Micro-entities Regime) has reduce net liabilities by £1,377 as a result of recognising deferred taxation.

PREMIUM GOLF LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Premium Golf Limited is a private company limited by shares incorporated in England and Wales. The registered office is Memoirs, Stafford Lake, Bisley, Surrey, GU24 9AY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The member has 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.

The financial statements were approved and signed by the director and authorised for issue on 29 September 2017

A D Nicolson
Director

Company Registration Number 04997037

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.