

REGISTERED NUMBER: 09323028 (England and Wales)

Financial Statements
for the Year Ended 31 December 2018
for
Hythe Golf Club Limited

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for the Year Ended 31 December 2018**

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Hythe Golf Club Limited (by guarantee)

**Company Information
for the Year Ended 31 December 2018**

DIRECTORS:

Bryan Blackman
Duncan MacKay
Paulina Mary Paciorek
Roger Brown
Sean Robert Ford

REGISTERED OFFICE:

The Club House
Princes Parade
Hythe
Kent
CT21 6AE

REGISTERED NUMBER:

09323028 (England and Wales)

ACCOUNTANTS:

Beverton & Co.
Chartered Accountants
Maybrook House
York Street
Dover
Kent
CT17 9FA

Balance Sheet
31 December 2018

| | 31/12/18 | | 31/12/17 |
|--|----------------|----------------------|----------------|
| | £ | £ | £ |
| FIXED ASSETS | | 12,204 | 15,254 |
| CURRENT ASSETS | 80,486 | | 64,019 |
| CREDITORS | | | |
| Amounts falling due within one year | <u>(3,268)</u> | | <u>(6,737)</u> |
| NET CURRENT ASSETS | | <u>77,218</u> | <u>57,282</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>89,422</u> | <u>72,536</u> |
| RESERVES | | <u>89,422</u> | <u>72,536</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 March 2019 and were signed on its behalf by:

Duncan MacKay - Director

Bryan Blackman - Director

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.