Company Registration Number NI066037 (Northern Ireland)	
CRAZY FARM GOLF LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 AUGUST 2019  PAGES FOR FILING WITH REGISTRAR	

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### **CRAZY FARM GOLF LIMITED**

### **BALANCE SHEET**

### AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		71,865		78,631
Current assets	1,273		1,981	
Creditors: amounts falling due within one year	(119,302)		(98,462)	
Net current liabilities		(118,029)		(96,481)
Total assets less current liabilities		(46,164)		(17,850)
Creditors: amounts falling due after more than one year		(50,000)		(68,252)
Net liabilities		(96,164)		(86,102)
Capital and reserves		(96,164)		(86,102)

### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees		1

Crazy Farm Golf Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 133 Greyabbey Road, Ballywalter, Co. Down, BT22 2NY.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

## **CRAZY FARM GOLF LIMITED**

# BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

The financial statements were approved by the board of directors and authorised for issue on 19 May 2020 and are signed on its behalf by:

Mr JE Davidson **Director** 

Company Registration Number NI066037

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.