

Rhydymarchog Golf Ltd.

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Wynne & Co
Chartered Accountants
Forestry House
Brewery Road
Carmarthen
Carmarthenshire
SA31 1TF

RHYDYMARCHOG GOLF LTD.

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RHYDYMARCHOG GOLF LTD.

Company Information

Directors	Mr GO Evans Mr CM Lewis Mr SS Barratt Mr Philip Clive Evans Mr Huw Rees
Registered office	Carmarthen Golf Club Blaenyrcoed Road Carmarthen Carmarthenshire SA33 6EH
Accountants	Wynne & Co Chartered Accountants Forestry House Brewery Road Carmarthen Carmarthenshire SA31 1TF

RHYDYMARCHOG GOLF LTD.

(Registration number: 09820573)
Balance Sheet as at 31 March 2023

	31 March 2023 £	31 March 2022 £
Current assets	326,679	328,371
Creditors: Amounts falling due after more than one year	(332,500)	(333,500)
Accruals and deferred income	(605)	(576)
	<u>(6,426)</u>	<u>(5,705)</u>
Reserves	<u>(6,426)</u>	<u>(5,705)</u>

1 General information

The company is a company limited by guarantee, incorporated in United Kingdom, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £2 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Carmarthen Golf Club
Blaenyrcoed Road
Carmarthen
Carmarthenshire
SA33 6EH
Wales

These financial statements were authorised for issue by the Board on 19 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2022 - 5).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

RHYDYMARCHOG GOLF LTD.

(Registration number: 09820573)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 19 June 2023 and signed on its behalf by:

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Mr GO Evans

Director

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Mr CM Lewis

Director

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Mr SS Barratt

Director

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Mr Philip Clive Evans

Director

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Mr Huw Rees

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.