

# **WHITEFIELD GOLF CLUB (TRADING) LIMITED**

**Company Registration Number:  
00267290 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **WHITEFIELD GOLF CLUB (TRADING) LIMITED**

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**for the Period Ended 31 December 2016**

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# **WHITEFIELD GOLF CLUB (TRADING) LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

M Gilbert

D A Ballan

A J Harris

**Registered office:**

81/83  
Higher Lane  
Whitefield  
Manchester  
M45 7EZ

**Company Registration Number:**

00267290 (England and Wales)

# **WHITEFIELD GOLF CLUB (TRADING) LIMITED**

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Principal Activities**

To promote the game of golf and other athletic sports and pastimes

### **Political and charitable donations**

There were no political and charitable donations.

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical. No full time member of staff is registered disabled.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**

M Gilbert

D A Ballan

A J Harris

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**This report was approved by the board of directors on 10 March 2017  
And Signed On Behalf Of The Board By:**

## WHITEFIELD GOLF CLUB (TRADING) LIMITED

### Profit and Loss Account

for the Period Ended 31 December 2016

	<i><b>2016</b></i>	<i><b>2015</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
Turnover	<b>201,796</b>	215,542
Other Income	<b>74,771</b>	-
Cost of Materials	-	(21,865)
Staff Costs	<b>(46,109)</b>	(35,609)
Depreciation and Writeoffs	<b>(15,208)</b>	(13,403)
Other charges	<b>(184,327)</b>	(161,278)
Tax on Profit	<b>(3,530)</b>	-
Profit or (Loss) for Period	<b>27,393</b>	(16,613)

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## WHITEFIELD GOLF CLUB (TRADING) LIMITED

### Balance sheet

As at 31 December 2016

	<i><b>2016</b></i>	<i><b>2015</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
FixedAssets:	<b>1,721,608</b>	1,709,375
Current assets:	<b>218,418</b>	227,679
Prepayments and accrued income:	<b>66,132</b>	13,589
Creditors: amounts falling due within one year:	<b>( 71,371 )</b>	( 45,995 )
<b>Net current assets (liabilities):</b>	<b>213,179</b>	195,273
Total assets less current liabilities:	<b>1,934,787</b>	1,904,648
Creditors: amounts falling due after more than one year:	<b>( 329,557 )</b>	( 323,640 )

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Accruals and deferred income:	( 5,003 )	( 8,174 )
<b>Total net assets (liabilities):</b>	<b>1,600,227</b>	<b>1,572,834</b>
<b>Capital and reserves:</b>	<b>1,600,227</b>	<b>1,572,834</b>

## WHITEFIELD GOLF CLUB (TRADING) LIMITED

### Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 March 2017**  
**And Signed On Behalf Of The Board By:**

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Name: D A Ballan

Status: Director

The notes form part of these financial statements

