

REGISTERED NUMBER: 00223852 (England and Wales)

**Unaudited Financial Statements for the Year Ended 30 September 2020**

**for**

**Great Harwood Golf Club,Limited**



Great Harwood Golf Club,Limited (Registered number: 00223852)

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for the Year Ended 30 September 2020**

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**Great Harwood Golf Club,Limited**

**Company Information  
for the Year Ended 30 September 2020**

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**DIRECTORS:** A Garraway  
P Haworth  
J Spibey  
D France  
A M Symons  
L Symons  
C G Hargreaves

**SECRETARY:** A E Watson

**REGISTERED OFFICE:** Golf Club House  
Harwood Bar  
Whalley Road  
Great Harwood  
Lancashire  
BB6 7TE

**REGISTERED NUMBER:** 00223852 (England and Wales)

**ACCOUNTANTS:** Bennett Kirkhope Smith  
Chartered Certified Accountants  
Suites 5 & 6 The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB



**Great Harwood Golf Club,Limited (Registered number: 00223852)**

**Balance Sheet  
30 September 2020**

	Notes	30.9.20		30.9.19	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		85,424		85,424
<b>CURRENT ASSETS</b>					
Cash at bank		-		11	
<b>NET CURRENT ASSETS</b>			-		11
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>85,424</u>		<u>85,435</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			225		210
Capital redemption reserve			275		290
Retained earnings			<u>84,924</u>		<u>84,935</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>85,424</u>		<u>85,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 profit or loss for each financial year in accordance with the requirements of 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 April 2021 and were signed on its behalf by:

P Haworth - Director

The notes form part of these financial statements

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Great Harwood Golf Club,Limited (Registered number: 00223852)

**Notes to the Financial Statements  
for the Year Ended 30 September 2020**

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**1. STATUTORY INFORMATION**

Great Harwood Golf Club,Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, subscriptions, bar and fundraising profits, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Computer equipment - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable standards.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).



Great Harwood Golf Club,Limited (Registered number: 00223852)

Notes to the Financial Statements - continued  
for the Year Ended 30 September 2020

4. TANGIBLE FIXED ASSETS

	Freehold property £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2019	91,994	6,761	98,755
Disposals	-	(6,761)	(6,761)
At 30 September 2020	<u>91,994</u>	<u>-</u>	<u>91,994</u>
<b>DEPRECIATION</b>			
At 1 October 2019	6,570	6,761	13,331
Eliminated on disposal	-	(6,761)	(6,761)
At 30 September 2020	<u>6,570</u>	<u>-</u>	<u>6,570</u>
<b>NET BOOK VALUE</b>			
At 30 September 2020	<u>85,424</u>	<u>-</u>	<u>85,424</u>
At 30 September 2019	<u>85,424</u>	<u>-</u>	<u>85,424</u>

5. ULTIMATE CONTROLLING PARTY

There was no ultimate controlling party in the year.



