

Company registration number: **SC691663**

McNally Golf Ltd
Unaudited Filleted Financial Statements for the
period ended
30 April 2025

McNally Golf Ltd

Statement of Financial Position

30 April 2025

	30 Apr 2025	31 Mar 2024
	£	£
Fixed assets	43,982	49,836
Current assets	7,370	18,557
Prepayments and accrued income	217	232
Creditors: amounts falling due within one year	(14,022)	(14,183)
Net current (liabilities)/assets	(6,435)	4,606
Total assets less current liabilities	37,547	54,442
Creditors: amounts falling due after more than one year	(9,194)	(18,175)
Provisions for liabilities	(6,422)	(7,437)
Accruals and deferred income	(26,488)	(28,121)
Net (liabilities)/assets	(4,557)	709
Capital and reserves	(4,557)	709

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 12 Church Place, Winchburgh, Broxburn, EH52 6UZ, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was nil (2024: nil).

For the period ending 30 April 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 25 August 2025, and are signed on behalf of the board by:

M McNally

Director

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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.