

**1457 GOLF LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1457 GOLF LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

1457 GOLF LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Directors	James Darling Malcolm Duck Neil Hampton Allan Minto
Company Number	SC717001 (Scotland)
Registered Office	ST ABBS SUITE THE LIGHTHOUSE HEUGH ROAD NORTH BERWICK EH39 5PX UNITED KINGDOM
Accountants	Braes Accountancy Limited Ironworks Business Centre Castlelaurie Industrial Estate Falkirk Stirlingshire FK2 7XE

1457 GOLF LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Called up share capital not paid		400	400
Current assets			
Inventories		312	345
Debtors	4	7,200	6,000
Cash at bank and in hand		4,522	6,122
		12,034	12,467
Creditors: amounts falling due within one year	5	(600)	(600)
Net current assets		11,434	11,867
Total assets less current liabilities		11,834	12,267
Creditors: amounts falling due after more than one year	6	(25,000)	(25,000)
Net liabilities		(13,166)	(12,733)
Capital and reserves			
Called up share capital		400	400
Profit and loss account		(13,566)	(13,133)
Shareholders' funds		(13,166)	(12,733)

For the year ending 31 December 2024 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 September 2025 and were signed on its behalf by

Allan Minto
Director

Company Registration No. SC717001

1457 GOLF LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

1457 Golf Limited is a private company, limited by shares, registered in Scotland, registration number SC717001. The registered office is ST ABBS SUITE THE LIGHTHOUSE, HEUGH ROAD, NORTH BERWICK, EH39 5PX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2024	2023
	£	£
Amounts falling due within one year		
Accrued income and prepayments	1,200	-
Other debtors	6,000	6,000
	7,200	6,000
	7,200	6,000
 5 Creditors: amounts falling due within one year		
	2024	2023
	£	£
Accruals	600	600
	600	600
	600	600
 6 Creditors: amounts falling due after more than one year		
	2024	2023
	£	£
Other creditors	25,000	25,000
	25,000	25,000
	25,000	25,000

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.