

Company registration number: **SC463456**

Bishopbriggs Golf Range (2013) Ltd
Unaudited Filleted Financial Statements for the
year ended
30 June 2022

Bishopbriggs Golf Range (2013) Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Bishopbriggs Golf Range (2013) Ltd

Year ended 30 June 2022

As described on the statement of financial position, the Board of Directors of Bishopbriggs Golf Range (2013) Ltd are responsible for the preparation of the financial statements for the year ended 30 June 2022, which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Horizon Chartered Accountants

12 Somerset Place

Glasgow

G3 7JT

United Kingdom

Date: 19 June 2023

Bishopbriggs Golf Range (2013) Ltd

Statement of Financial Position

30 June 2022

		2022	2021
	Note	£	£
CURRENT ASSETS			
Debtors	5	318,184	318,184
Creditors: amounts falling due within one year	6	(926)	(553)
Net current assets		317,258	317,631
Total assets less current liabilities		317,258	317,631
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		317,158	317,531
Shareholders funds		317,258	317,631

For the year ending 30 June 2022, 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 year 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 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.

These financial statements were approved by the board of directors and authorised for issue on 19 June 2023, and are signed on behalf of the board by:

M Laughtland

Director

Company registration number: SC463456

Bishopbriggs Golf Range (2013) Ltd

Notes to the Financial Statements

Year ended 30 June 2022

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is c/o Horizon CA, 12 Somerset Place, Glasgow, G3 7JT, Scotland.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

5 DEBTORS

	2022	2021
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	318,184	318,184

£319,343 represents amounts owed by Bishopbriggs Golf Range Retail Ltd, a company in which Matthew Laughtland is a director.

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	926	553

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.