

Meadow Golf Limited
Abridged Unaudited Financial Statements
for the financial year ended 31 March 2025

Meadow Golf Limited
CONTENTS

	Page
Statement of Financial Position	3 - 4
Notes to the Financial Statements	5 - 7

Meadow Golf Limited
STATEMENT OF FINANCIAL POSITION

as at 31 March 2025

	Notes	2025 €	2024 "
Fixed Assets			
Tangible assets	5	12,902	12,007
Current Assets			
Debtors	6	19,426	18,984
Cash at bank and in hand		119,615	104,533
		139,041	123,517
Creditors: amounts falling due within one year	7	(5,810)	(4,175)
Net Current Assets		133,231	119,342
Total Assets less Current Liabilities		146,133	131,349
Capital and Reserves			
Called up share capital presented as equity		3	3
Retained earnings	8	146,130	131,346
Shareholders' Funds		146,133	131,349

Meadow Golf Limited

STATEMENT OF FINANCIAL POSITION

as at 31 March 2025

We as Directors of Meadow Golf Limited, state that -

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014. The company has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

Approved by the board on 15 December 2025 and signed on its behalf by:

Frank Lenehan
Director

Patricia Wojnar
Director

Meadow Golf Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 March 2025

1. General Information

Meadow Golf Limited is a company limited by shares incorporated in Ireland

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Statement of compliance

The financial statements of the company for the year ended 31 March 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the Micro Companies Regime in accordance with section 280E of the Companies Act 2014 and FRS 105.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	-	2% Straight line
Fixtures, fittings and equipment	-	20% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Meadow Golf Limited**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 31 March 2025

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Operating profit/(loss)		2025	2024
		€	"
Operating profit/(loss) is stated after charging:			
Depreciation of tangible assets		1,105	1,211
4. Employees			
	The average monthly number of employees, including directors, during the financial year was 0.00 0, (2024 - 0).		
5. Tangible assets			
	Land and buildings freehold	Fixtures, fittings and equipment	Total
	€	€	€
Cost			
At 1 April 2024	35,274	23,759	59,033
Additions	-	2,000	2,000
At 31 March 2025	35,274	25,759	61,033
Depreciation			
At 1 April 2024	23,267	23,759	47,026
Charge for the financial year	705	400	1,105
At 31 March 2025	23,972	24,159	48,131
Net book value			
At 31 March 2025	11,302	1,600	12,902
At 31 March 2024	12,007	-	12,007
6. Debtors		2025	2024
		€	"
Amounts owed by connected parties (Note 10)		600	600
Other debtors		18,826	18,384
		19,426	18,984
7. Creditors		2025	2024
Amounts falling due within one year		€	"
Taxation		1,635	-
Directors' current accounts		1,685	1,685
Accruals		2,490	2,490
		5,810	4,175

Meadow Golf Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 March 2025

8. Income Statement

	2025 €	2024 "
At 1 April 2024	131,346	133,857
Profit/(loss) for the financial year	14,784	(2,511)
At 31 March 2025	146,130	131,346

9. Capital commitments

The company had no material capital commitments at the financial year-ended 31 March 2025.

10. Related party transactions

As permitted by the Companies Act 2014 the company had transactions with other connected parties. The following amounts are receivable at the financial year end:

	Balance 2025 €	Movement in year €	Balance 2024 "	Maximum in year €
Lenehan's Lairage Limited	600	-	600	-

Frank Lenehan is a Director and Shareholder in Meadow Golf Limited, and is also a Director and Shareholder in Lenehan's Lairage Limited. The balance owing to Lenehan's Lairage Limited by Meadow Golf Limited at 31st March 2025 was " 600 (2024:" 600).

11. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

12. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 15 December 2025.