

GLASGOW BUSINESS CLUB LIMITED

**Company Registration Number:
SC476621 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

GLASGOW BUSINESS CLUB LIMITED

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GLASGOW BUSINESS CLUB LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

14
Polsons Crescent
Paisley
GB-SCT
PA2 6AX

Company Registration Number:

SC476621 (Scotland)

GLASGOW BUSINESS CLUB LIMITED

Balance sheet

As at 31 May 2019

	2019 £	2018 £
FixedAssets:	478	764
Current assets:	12,759	9,288
Prepayments and accrued income:	1,052	1,064
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,811	10,352
Total assets less current liabilities:	14,289	11,116
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(7,372)	(4,486)
Total net assets (liabilities):	6,917	6,630
Capital and reserves:	6,917	6,630

GLASGOW BUSINESS CLUB LIMITED

Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 June 2019

And Signed On Behalf Of The Board By:

Name: Allan Haldane

Status: Director

The notes form part of these financial statements

GLASGOW BUSINESS CLUB LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 0

GLASGOW BUSINESS CLUB LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.