GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Company Registration Number:
SC476621 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

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Company Information

for the Period Ended 31 May 2021

Registered office:	14 Polsons Crescent Paisley GB-SCT PA2 6AX
Company Registration Number:	SC476621 (Scotland)

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Income and Expenditure Account

for the Period Ended 31 May 2021

	2021 £	*2020* £
Turnover	**2,834**	10,503
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	26
Depreciation and Writeoffs	**(192)**	(286)
Other charges	**(2,054)**	(10,858)
Tax on surplus	**-**	(16)
Surplus or (Deficit) for Period	**588**	(631)

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Balance sheet

As at 31 May 2021

	2021 £	*2020* £
Fixed Assets:	**0**	192
Current assets:	**17,298**	15,377
Prepayments and accrued income:	**182**	824
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**17,480**	16,201
Total assets less current liabilities:	**17,480**	16,393
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(10,608)**	(10,108)
Total net assets (liabilities):	**6,872**	6,285
Reserves:	**6,872**	6,285

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Balance sheet continued

For the year ending 31 May 2021 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 9 February 2022
And Signed On Behalf Of The Board By:

Name: Allan Haldane
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.