GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Company Registration Number:
SC476621 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 May 2023

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

GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Balance sheet

As at 31 May 2023

	2023	*2022*
	£	**£**
Fixed Assets:	**0**	0
Current assets:	**12,639**	18,533
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**12,639**	18,533
Total assets less current liabilities:	**12,639**	18,533
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(5,934)**	(11,999)
Total net assets (liabilities):	**6,705**	6,534
Reserves:	**6,705**	6,534

GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 May 2023 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 20 June 2023
And Signed On Behalf Of The Board By:

Name: Neil Kindness
Status: Director

The notes form part of these financial statements

GLASGOW BUSINESS CLUB LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.