REGISTERED NUMBER: SC476621 (Scotland)

Unaudited Financial Statements for the Year Ended 31 May 2025

for

Glasgow Business Club Limited

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for the Year Ended 31 May 2025

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Company Information
for the Year Ended 31 May 2025

DIRECTORS:	Mr Greg Boyd Watson Davie Mr David Atkinson Ms Laura Barley Ms Lynne Boyd Mr Norman Ferguson Mr Gregory Girard Ms Linzi Harvey Mr Neil Kindness Mr Gary Louttit Ms Lynne Ragoubi
REGISTERED OFFICE:	1 Union Street C/o Mclenan Corporate Saltcoats KA21 5LL
REGISTERED NUMBER:	SC476621 (Scotland)
ACCOUNTANTS:	AMAS Murrison Limited Chartered Accountants 10 Newton Terrace Charing Cross Glasgow G3 7PJ

Abridged Balance Sheet
31 May 2025

	31.5.25 £	31.5.24 £
CURRENT ASSETS		
Debtors	850	818
Cash at bank	11,663	12,799
	12,513	13,617
CREDITORS		
Amounts falling due within one year	9,713	6,199
NET CURRENT ASSETS	2,800	7,418
TOTAL ASSETS LESS CURRENT LIABILITIES	2,800	7,418
RESERVES		
Income and expenditure account	2,800	7,418
	2,800	7,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 May 2025 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 11 February 2026 and were signed on its behalf by:

Mr Greg Boyd Watson Davie - Director

1. STATUTORY INFORMATION

Glasgow Business Club Limited is a private company, limited by guarantee , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2024 - NIL).

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.