Company Registration Number SC280284

HEART FOR SCOTSTOUN TRUST

UNAUDITED
FINANCIAL STATEMENTS

29 FEBRUARY 2020

(A Company Limited by Guarantee)

ArmstrongWatson®
Accountants, Business & Financial Advisers

HEART FOR SCOTSTOUN TRUST

(A Company Limited by Guarantee)
REGISTERED NUMBER:SC280284

STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Note	**29 February 2020 £**	28 February 2019 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
		-	-

For the year ended 29 February 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 .

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Thomas Munro
Director

Date: 26 February 2021

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1. General information

Heart for Scotstoun Trust is a private company, limited by guarantee, registered in Scotland. The company's registered number is SC280284 and registered address is Heart of Scotstoun Community Centre, Balmoral Street, Glasgow, G14 0BL.

The functional and presentational currency of the company is GBP and all items are rounded to the nearest £1.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2019 - £NIL).

4. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.