

Company Registration Number SC410734 (Scotland)

GLASGOW LOCAL MEDICAL COMMITTEE LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

GLASGOW LOCAL MEDICAL COMMITTEE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	44,400	12,133
Current assets	219,850	259,083
Creditors: amounts falling due within one year	(106,665)	(111,954)
Net current assets	113,185	147,129
Total assets less current liabilities	157,585	159,262
Net assets	157,585	159,262
Capital and reserves	157,585	159,262

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 34 (2018 - 31).

Glasgow Local Medical Committee Limited is a private company limited by guarantee incorporated in Scotland. The registered office is 40 New City Road, Glasgow, G4 9JT.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 November 2019 and are signed on its behalf by:

Dr John Ip
Director

Company Registration Number SC410734

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.