

Company Registration Number SC410734 (Scotland)

**GLASGOW LOCAL MEDICAL COMMITTEE LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

**PAGES FOR FILING WITH REGISTRAR**

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

**AS AT 31 MARCH 2018**

	2018	2017
	£	£
Fixed assets	12,133	10,008
Current assets	259,083	218,712
Creditors: amounts falling due within one year	(111,954)	(82,016)
Net current assets	147,129	136,696
Total assets less current liabilities	159,262	146,704
Net assets	159,262	146,704
Capital and reserves	159,262	146,704

**Notes to the financial statements**

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 31 (2017 - 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 2018 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 24 October 2018 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.