

**Club 1872 Limited Filleted Accounts
Cover**

Club 1872 Limited

Company No. SC525940

Unaudited Accounts

30 June 2022

Club 1872 Limited Directors Report**Registrar**

The Directors present their report and accounts for the period ended 30 June 2022.

Principal activities

The principal activity of the company during the period under review was that of administrative support for associated organisations.

Directors

The Directors who served during the period were as follows:

L. Fawkes

G.D. Hoggan

J. Irvine

E.A. MacFarlane (Resigned 17 September 2021)

J.E. Percival

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L. Fawkes

Director

29 June 2023

Club 1872 Limited Balance Sheet
Registrar
at 30 June 2022
Company No. SC525940

	2022	2021
	£	£
Called up share capital not paid	<u>1</u>	<u>1</u>
Current assets	<u>1,713</u>	<u>-</u>
Net current assets	<u>1,713</u>	<u>-</u>
Total assets less current liabilities	<u>1,714</u>	<u>1</u>
Creditors: Amounts falling due after more than one year	<u>(1,708)</u>	<u>-</u>
	<u>6</u>	<u>1</u>
Capital and reserves	<u>6</u>	<u>1</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the period:	0	0

3 General information

Its registered number is: SC525940
 Its registered office is:
 Govan Workspace
 Harmony Row Unit 24
 Glasgow
 G51 3BA

For the period ended 30 June 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 June 2023 and signed on its behalf by:

L. Fawkes - Director

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.