

Company registration number: SC633810

**Glenrothes Football Club Community Interest Company
Company limited by guarantee**

Unaudited filleted financial statements

30 June 2021

THURSDAY



SB89AZ95

SCT

14/07/2022

#128

COMPANIES HOUSE

18 North Street
GLENROTHES
Fife
KY7 5NA
Tel No: 01592 610388

8 Mitchell Street
LEVEN
Fife
KY8 4HJ
Tel No: 01333 425250

PATERSON BOYD & Co.
Chartered Accountants

Glenrothes Football Club Community Interest Company
Company limited by guarantee

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**Glenrothes Football Club Community Interest Company
Company limited by guarantee**

Directors and other information

Director	Peter McQuade
Company number	SC633810
Registered office	Warout Stadium Warout Road Glenrothes Fife KY7 4JY
Accountants	Paterson Boyd & Co Chartered Accountants 18 North Street Glenrothes Fife KY7 5NA
Bankers	Bank of Scotland 9 Falkland Gate Glenrothes Fife KY7 5LW

Glenrothes Football Club Community Interest Company
Company limited by guarantee

Report to the director on the preparation of the
unaudited statutory financial statements of Glenrothes Football Club Community Interest Company
Year ended 30 June 2021

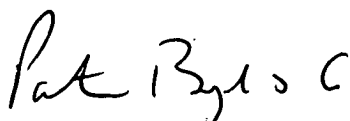
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Glenrothes Football Club Community Interest Company for the year ended 30 June 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Glenrothes Football Club Community Interest Company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Glenrothes Football Club Community Interest Company and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Glenrothes Football Club Community Interest Company and its director as a body for our work or for this report.

It is your duty to ensure that Glenrothes Football Club Community Interest Company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Glenrothes Football Club Community Interest Company. You consider that Glenrothes Football Club Community Interest Company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Glenrothes Football Club Community Interest Company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Paterson Boyd & Co
Chartered Accountants
18 North Street
Glenrothes
Fife
KY7 5NA

16 June 2022

Glenrothes Football Club Community Interest Company
Company limited by guarantee

Statement of financial position
30 June 2021

	30/06/21	30/06/20
	£	£
Current assets	12,809	2,273
Creditors: amounts falling due within one year	<u>(3,464)</u>	<u>(552)</u>
Net current assets	<u>9,345</u>	<u>1,721</u>
Total assets less current liabilities	9,345	1,721
Accruals and deferred income	(1,200)	(600)
Net assets	<u><u>8,145</u></u>	<u><u>1,121</u></u>
Capital and reserves	<u><u>8,145</u></u>	<u><u>1,121</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 10).

Glenrothes Football Club Community Interest Company
Company limited by guarantee

Statement of financial position (continued)
Year ended 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 16 June 2022, and are signed on behalf of the board by:



Peter McQuade
Director

Company registration number: SC633810

The company is a private company limited by guarantee, registered in Scotland.

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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

GLENROTHES FOOTBALL CLUB COMMUNITY
INTEREST COMPANY

Company Number

SC633810

Year Ending

(DD/MM/YY) 30/06/21

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

THE COMPANY PROVIDES A SENIOR TEAM WHO PARTICIPATE IN THE EAST OF SCOTLAND LEAGUE AND ITS ASSOCIATED CUP COMPETITIONS.
TO SUPPORT THE SENIOR TEAM AND PROVIDE A PLAYER PATHWAY, WE CURRENTLY HAVE YOUNGER PLAYERS COMPETING.
THE COMPANY ALSO HAS AFFILIATIONS WITH YOUNG GLENS.
THE CLUB OFFERS TRAINING OPPORTUNITIES FOR CONTINUED PERSONAL DEVELOPMENT FOR MANAGEMENT AND PLAYERS. WE PROVIDE AFFORDABLE FACILITIES TO THE LOCAL COMMUNITY ALONG WITH PLANNED COMMUNITY EVENTS TO ENCOURAGE COMMUNITY PARTICIPATION WITH A FOCUS ON HEALTH AND WELLBEING.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

THE COMPANY'S STAKEHOLDERS ARE VOLUNTEERS FROM THE LOCAL COMMUNITY WHO ASSIST IN THE DAY TO DAY RUNNING OF THE CLUB.

WE PARTICIPATE IN MONTHLY MEETINGS OF WHICH DURING COVID WERE CARRIED OUT VIRTUALLY TO ENSURE CONTINUITY IN COMMUNICATIONS.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

NO REMUNERATION WAS RECEIVED.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE.

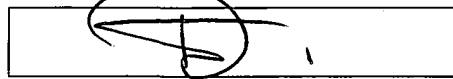
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)