

**GLASGOW SPORTS MASSAGE & HOLISTIC ACADEMY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Glasgow Sports Massage & Holistic Academy Limited
Balance Sheet
As At 30 November 2023

Registered number: SC714528

	30 November 2023	30 November 2022
	£	£
Fixed assets	584	-
Current assets	1,629	262
Creditors: Amounts Falling Due Within One Year	(12,167)	(8,349)
NET CURRENT LIABILITIES	(10,538)	(8,087)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,954)	(8,087)
Accruals and deferred income	(175)	(150)
NET LIABILITIES	(10,129)	(8,237)
CAPITAL AND RESERVES	(10,129)	(8,237)

Notes

1. General Information

Glasgow Sports Massage & Holistic Academy Limited is a private company, limited by shares, incorporated in Scotland, registered number SC714528 . The registered office is Central Chambers Building Suite Number 152, 93 Hope Street, Glasgow, G2 6LD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Moira Branston

Director

26th March 2024

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.