

**CITY OF GLASGOW GYMNASTICS CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

City Of Glasgow Gymnastics Club Limited
Balance Sheet
As at 31 December 2021

Registered number: SC616256

	2021	2020
	£	£
Fixed assets	25,019	9,393
Current assets	75,057	67,399
Creditors: Amounts Falling Due Within One Year	(4,598)	(3,333)
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NET CURRENT ASSETS	70,459	64,066
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TOTAL ASSETS LESS CURRENT LIABILITIES	95,478	73,459
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Accruals and deferred income	(12,500)	(12,500)
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NET ASSETS	82,978	60,959
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CAPITAL AND RESERVES	82,978	60,959
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 3)

2. General Information

City Of Glasgow Gymnastics Club Limited is a private company, limited by shares, incorporated in Scotland, registered number SC616256 . The registered office is Bellahouston Leisure Centre, 31 Bellahouston Drive, Glasgow, G52 1HH.

For the year ending 31 December 2021 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 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

Shirley Gorrell

Director

29/09/2022

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.