

**Gorgie Social Club Limited**

**Filleted Unaudited Financial Statements**

**31 January 2022**



**ACCOUNTING & TAXATION SERVICE**

Institute of Financial Accountants  
29 Whitehill Village  
Dalkeith  
EH22 2QD

# Gorgie Social Club Limited

## Statement of Financial Position

31 January 2022

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	2022 £	2021 £
Current assets	4,311	1,180
Creditors: amounts falling due within one year	242	—
<b>Net current assets</b>	<u>4,069</u>	<u>1,180</u>
<b>Total assets less current liabilities</b>	4,069	1,180
Creditors: amounts falling due after more than one year	2,140	2,700
Accruals and deferred income	900	900
	<u>1,029</u>	<u>(2,420)</u>
<b>Capital and reserves</b>	<u>1,029</u>	<u>(2,420)</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: Nil).

# Gorgie Social Club Limited

## Statement of Financial Position *(continued)*

**31 January 2022**

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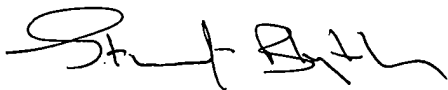
For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 31 March 2022, and are signed on behalf of the board by:



Mr S Blyth  
Director

Company registration number: SC651160

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 22 McLeod Street, Edinburgh, EH11 2NH.