

Company registration number: **SC658873**

16 Nicholson Street Gallery CIC

Company limited by guarantee

Revised Unaudited Filleted Financial Statements

for the period ended

30 April 2021

16 Nicholson Street Gallery CIC

Statement of Financial Position

30 April 2021

	30 Apr 2021
	£
Fixed assets	3,661
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Current assets	30,213
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Net current assets	30,213
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Total assets less current liabilities	33,874
Accruals and deferred income	(30,497)
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Net assets	3,377
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Capital and reserves	3,377
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NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in Scotland. The address of the registered office is 3/1 125 Allison Street, Glasgow, G42 8NE, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil.

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

There were no directors' advances, credit or guarantees during the period or at the period end.

4 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

There were no guarantees or other financial commitments during the period or at the period end.

5 OFF-BALANCE SHEET ARRANGEMENTS

There were no off-balance sheet arrangements.

6 REVISED FINANCIAL STATEMENTS

These revised financial statements replace the original financial statements for the period ended 30 April 2021.

They are now the statutory financial statements for that period.

They have been prepared as at 30 April 2021 and not as at the date of revision and accordingly do not deal with the events between those dates.

Only income to which the company was entitled should be included in the accounts, so revised accounts have been prepared to reflect this.

The accounts have amended to include only the income to which the company was entitled to during the period. Income and accruals and deferred income have been adjusted accordingly.

For the period ending 30 April 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 revised financial statements were approved by the board of directors and authorised for issue on 30 May 2023, and are signed on behalf of the board by:

E Cardozo

Director

Company registration number: SC658873

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.