

Financial Statements for the Year Ended 31 March 2022
for
Glasgow Community Food Network CIC

Glasgow Community Food Network CIC

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Glasgow Community Food Network CIC (Registered number: SC569467)

**Balance Sheet
31 March 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		6,757		10,135
CURRENT ASSETS	240,194		226,924	
CREDITORS				
Amounts falling due within one year	(229,280)		(217,457)	
NET CURRENT ASSETS		<u>10,914</u>		<u>9,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,671</u>		<u>19,602</u>
RESERVES		<u>17,671</u>		<u>19,602</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Glasgow Community Food Network CIC is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC569467
Registered office: 155 Castlemilk Drive
Glasgow
G45 9UG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 18 (2021 - 14).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

31 March 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:



29.08.2022

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Ms A Mordin - Director