

**REGISTERED NUMBER: SC421844 (Scotland)**

Abridged Unaudited Financial Statements for the Year Ended 31 July 2024

for

Stirling & District Classic Car Club

Stirling & District Classic Car Club

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for the Year Ended 31 July 2024

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Stirling & District Classic Car Club

Company Information  
for the Year Ended 31 July 2024

**DIRECTORS:**

G Waddell  
L J Brown  
M M Fairbairn  
K A Harbinson

**SECRETARY:**

K A Harbinson

**REGISTERED OFFICE:**

27 Chalton Road  
Bridge of Allan  
Stirlingshire  
FK9 4EF

**REGISTERED NUMBER:**

SC421844 (Scotland)

Stirling & District Classic Car Club

Report of the Accountants to the Directors of  
Stirling & District Classic Car Club

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2024 set out on pages two to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

28 March 2025

Abridged Balance Sheet

31 July 2024

	Notes	31.7.24 £	£	31.7.23 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		122		170
<b>CURRENT ASSETS</b>					
Debtors		1,216		-	
Cash at bank		40,671		23,649	
		<u>41,887</u>		<u>23,649</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,262</u>		<u>2,503</u>	
<b>NET CURRENT ASSETS</b>			<u>21,625</u>		<u>21,146</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,747</u>		<u>21,316</u>
<b>RESERVES</b>					
Other reserves			7,547		7,547
Income and expenditure account			14,200		13,769
			<u>21,747</u>		<u>21,316</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 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.

Stirling & District Classic Car Club (Registered number: SC421844)

Abridged Balance Sheet - continued  
31 July 2024

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 July 2024 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 March 2025 and were signed on its behalf by:

G Waddell - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Stirling & District Classic Car Club is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 25% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2023 - 3).

4. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 August 2023 and 31 July 2024	4,262
<b>DEPRECIATION</b>	
At 1 August 2023	4,092
Charge for year	48
At 31 July 2024	4,140
<b>NET BOOK VALUE</b>	
At 31 July 2024	122
At 31 July 2023	170