

Company registration number: **09765231**

Barclay Land & Development (South East) Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2018

Barclay Land & Development (South East) Ltd

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Current assets	42,445	37,536
Creditors: amounts falling due within one year	(8,119)	(5,830)
Net current assets	34,326	31,706
Accruals and deferred income	-	(2,740)
Net assets	34,326	28,966
Capital and reserves	34,326	28,966

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 70 Smithy Lane, Lower Kingswood, Tadworth, Surrey, KT20 6TX, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

For the year ending 30 September 2018, 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 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 financial statements were approved by the board of directors and authorised for issue on 20 June 2019
, and are signed on behalf of the board by:

Mr J Quantrill

Director

Company registration number: 09765231

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.