

Company Registration No. SC030433 (Scotland)

**RITCHIE BAIRD & BARCLAY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# **RITCHIE BAIRD & BARCLAY LIMITED**

## **COMPANY INFORMATION**

<b>Directors</b>	Stewart Roxburgh John McKeen Graham Hill
<b>Company number</b>	SC030433
<b>Registered office</b>	151 Glasgow Road Clydebank Glasgow G81 1LQ
<b>Accountants</b>	Wylie & Bisset LLP Chartered Accountants 168 Bath Street Glasgow G2 4TP

**RITCHIE BAIRD & BARCLAY LIMITED**

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# RITCHIE BAIRD & BARCLAY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	Notes	2019		2018	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		-		-	
<b>Creditors: amounts falling due within one year</b>		-		-	
		<hr/>		<hr/>	
<b>Total assets less current liabilities</b>			-		-
			<hr/>		<hr/>
<b>Capital and reserves</b>					
Called up share capital	2		50,000		50,000
Other reserves			40		40
Profit and loss account			(50,040)		(50,040)
			<hr/>		<hr/>
<b>Shareholders' funds</b>			-		-
			<hr/>		<hr/>

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

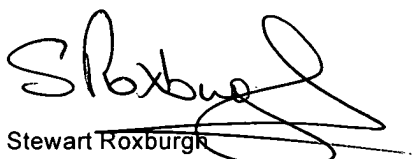
Directors' responsibilities:

- 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

These financial statements have been prepared 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 6 November 2019 and signed on its behalf by:

  
Stewart Roxburgh  
Director

Company Registration No. SC030433

# RITCHIE BAIRD & BARCLAY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2019

#### 1 Accounting policies

##### 1.1 Company Information

Ritchie Baird & Barclay Limited is a private company limited by shares incorporated in Scotland. The registered office is 151 Glasgow Road, Clydebank, Glasgow, G81 1LQ.

##### 1.2 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared on the historical cost convention. The principal accounting policies adopted are set out below.

##### 1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

2 Share capital	2019 £	2018 £
Allotted, called up and fully paid		
50,000 Ordinary Shares of £1 each	50,000	50,000