

Company Registration No. SC030433 (Scotland)

RITCHIE BAIRD & BARCLAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

RITCHIE BAIRD & BARCLAY LIMITED

COMPANY INFORMATION

Directors

Stewart Roxburgh
John McKeen
Graham Hill

Company number

SC030433

Registered office

151 Glasgow Road
Clydebank
Glasgow
G81 1LQ

Accountants

Wylie & Bisset (Audit) Limited
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 2020

	Notes	2020 £	£	2019 £	£
Current assets					
Cash at bank and in hand		-		-	
Creditors: amounts falling due within one year		-		-	
		<hr/>		<hr/>	
Total assets less current liabilities			-		-
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	2	50,000		50,000	
Other reserves		40		40	
Profit and loss account		(50,040)		(50,040)	
		<hr/>		<hr/>	
Shareholders' funds			-		-
			<hr/>		<hr/>

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

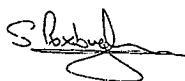
Directors' responsibilities:

- 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 17 December 2020 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 2020

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

	2020 £	2019 £
Allotted, called up and fully paid		
50,000 Ordinary Shares of £1 each	<u>50,000</u>	<u>50,000</u>