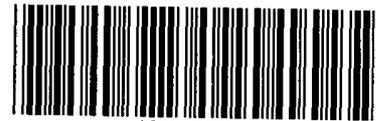


COMPANY REGISTRATION NUMBER: SC146408

J. & G. Barclay and Company Limited
Filleted Unaudited Financial Statements
31 December 2016

SATURDAY



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SCT 27/05/2017 #150
COMPANIES HOUSE

CLARK ANDREWS LIMITED

Chartered Accountants
4 Eaglesham Road
Clarkston
Glasgow
G76 7BT

J. & G. Barclay and Company Limited

Financial Statements

Year ended 31 December 2016

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J. & G. Barclay and Company Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of J. & G. Barclay and Company Limited

Year ended 31 December 2016

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

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

CA Andrew

CLARK ANDREWS LIMITED
Chartered Accountants

4 Eaglesham Road
Clarkston
Glasgow
G76 7BT

10/5/17

J. & G. Barclay and Company Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	<u>273,633</u>	<u>295,704</u>
Current assets	66,470	32,440
Creditors: amounts falling due within one year	<u>16,366</u>	<u>34,884</u>
Net current assets/(liabilities)	<u>50,104</u>	<u>(2,444)</u>
Total assets less current liabilities	<u>323,737</u>	<u>293,260</u>
Provisions for liabilities	-	336
	<u>323,737</u>	<u>292,924</u>
Capital and reserves	<u>323,737</u>	<u>292,924</u>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2017, and are signed on behalf of the board by:



Mr C S Barclay
Director

Company registration number: SC146408

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Eaglesham Road, Clarkston, Glasgow, G76 7BT, Scotland.