

**BARRETT COMMERCIAL MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Barrett Commercial Management Ltd
Balance Sheet
As at 31 December 2021

Registered number: SC465664

	2021	2020
	£	£
Fixed assets	1,365	1,606
Current assets	134,941	123,979
Prepayments and accrued income	271	293
Creditors: Amounts Falling Due Within One Year	(39,306)	(50,179)
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NET CURRENT ASSETS	95,906	74,093
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	97,271	75,699
	<hr/>	<hr/>
NET ASSETS	97,271	75,699
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	97,271	75,699
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Barrett Commercial Management Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC465664 . The registered office is Suite 1.12, Red Tree Business Suites, 33 Dalmarnock Road, Glasgow, G40 4LA.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charles Barrett

Director

28th September 2022

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.