

BARRY POLLOCK LTD

**Company Registration Number:
SC469316 (Scotland)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

BARRY POLLOCK LTD

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BARRY POLLOCK LTD

Company Information

for the Period Ended 28 February 2017

Registered office:

4/19
Kingston Quay
220, Wallace St
Glasgow
G5 8AJ

Company Registration Number:

SC469316 (Scotland)

BARRY POLLOCK LTD

Profit and Loss Account **for the Period Ended 28 February 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	23,072	24,373
Other Income	0	0
Cost of Materials	(1,581)	(2,181)
Staff Costs	(10,000)	(9,600)
Other charges	(11,491)	(12,592)
Profit or (Loss) for Period	0	0

BARRY POLLOCK LTD

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
Total assets less current liabilities:	2	2
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

BARRY POLLOCK LTD

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 29 October 2017

And Signed On Behalf Of The Board By:

Name: Barry Robert Pollock

Status: Director

The notes form part of these financial statements

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.