

REGISTERED NUMBER: SC477810 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

BARCLAY LIFTING & RAIL SERVICES LTD

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for the Year Ended 31 May 2017

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BARCLAY LIFTING & RAIL SERVICES LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 May 2017

DIRECTORS:

S W Barclay
Mrs T Barclay

REGISTERED OFFICE:

9 Glasgow Road
Paisley
PA1 3QS

REGISTERED NUMBER:

SC477810 (Scotland)

ACCOUNTANTS:

John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

BARCLAY LIFTING & RAIL SERVICES LTD (BY SHARES) (REGISTERED NUMBER: SC477810)

BALANCE SHEET

31 May 2017

31.5.16				31.5.17	
£	£			£	£
	599	FIXED ASSETS			268
4,316		CURRENT ASSETS		346	
		CREDITORS			
<u>(1,944)</u>		Amounts falling due within one year		<u>(460)</u>	
	<u>2,372</u>	NET CURRENT (LIABILITIES)/ASSETS			<u>(114)</u>
	2,971	TOTAL ASSETS LESS CURRENT			
	<u>2,971</u>	LIABILITIES			<u>154</u>
		CAPITAL AND RESERVES			<u>154</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

S W Barclay - Director

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.