

Company Registration No. SC477810 (Scotland)

Barclay Lifting & Rail Services Ltd

**Unaudited financial statements
for the year ended 31 May 2020**

Pages for filing with the Registrar

Barclay Lifting & Rail Services Ltd

Statement of financial position

As at 31 May 2020

		2020		2019
	£	£	£	£
Fixed assets		268		268
Current assets	346		346	
Creditors: amounts falling due within one year	(521)		(521)	
Net current liabilities		(175)		(175)
Total assets less current liabilities		93		93
Net assets		93		93
Capital and reserves		93		93

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

Barclay Lifting & Rail Services Ltd

Statement of financial position (continued)

As at 31 May 2020

Barclay Lifting & Rail Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is 9 Glasgow Road, Paisley, PA1 3QS.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered 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 23 February 2021 and are signed on its behalf by:

Steven Barclay
Director

Company Registration No. SC477810

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.