

**Company Registration No. SC477810 (Scotland)**

**Barclay Lifting & Rail Services Ltd**

**Unaudited financial statements  
for the year ended 31 May 2021**

**Pages for filing with the Registrar**

**Barclay Lifting & Rail Services Ltd**

**Statement of financial position**

**As at 31 May 2021**

		<b>2021</b>		<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		268		268
Current assets	346		346	
Creditors: amounts falling due within one year	(1,021)		(521)	
Net current liabilities		(675)		(175)
Total assets less current liabilities		(407)		93
Net (liabilities)/assets		(407)		93
Capital and reserves		(407)		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:

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Employees	-	-

Barclay Lifting & Rail Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is Well Hill, Rhuallan Grove, Cawdor Road, Nairn, IV12 5RJ.

For the year ended 31 May 2021 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.

**Barclay Lifting & Rail Services Ltd**

**Statement of financial position (continued)**

**As at 31 May 2021**

---

The financial statements were approved by the board of directors and authorised for issue on 20 January 2022 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.