

**REG. OF CO.'S  
COPY**

**BAREND PROPRIETORS ASSOCIATION LIMITED**

**UNAUDITED  
FINANCIAL STATEMENTS**

**30 JUNE 2017**



**ArmstrongWatson®**

**Accountants, Business & Financial Advisers**

# **BAREND PROPRIETORS ASSOCIATION LIMITED**

## **COMPANY INFORMATION**

### **Directors**

A E Collard  
J E Fife  
D A Kershaw  
D G Lawrie  
G H Rae  
L F Ryan (resigned 2 October 2016)  
M Tromans  
G P Winter

### **Registered number**

SC054591

### **Registered office**

51 Rae Street  
Dumfries  
Dumfries and Galloway  
DG1 1JD

### **Accountants**

Armstrong Watson LLP  
Chartered Accountants  
51 Rae Street  
Dumfries  
Dumfries and Galloway  
DG1 1JD

### **Bankers**

National Westminster Bank Plc  
26 Market Hill  
Barnsley  
S70 2QU

# **BAREND PROPRIETORS ASSOCIATION LIMITED**

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**BAREND PROPRIETORS ASSOCIATION LIMITED**  
**REGISTERED NUMBER: SC054591**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

|                                                         | Note     | 2017<br>£      | 2016<br>£      |
|---------------------------------------------------------|----------|----------------|----------------|
| Fixed assets                                            |          | 73,525         | 72,087         |
| Current assets                                          | 209,174  |                | 224,269        |
| Creditors: amounts falling due within one year          | (24,966) |                | (17,288)       |
| <b>Net current assets</b>                               |          | <b>184,208</b> | <b>206,981</b> |
| <b>Total assets less current liabilities</b>            |          | <b>257,733</b> | <b>279,068</b> |
| Creditors: amounts falling due after more than one year |          | -              | (123)          |
| <b>Net assets</b>                                       |          | <b>257,733</b> | <b>278,945</b> |
| <b>Capital and reserves</b>                             |          | <b>257,733</b> | <b>278,945</b> |

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**G H Rae**  
Director

Date: 24 September 2017