Company Registration Number SC054591

BAREND PROPRIETORS ASSOCIATION LIMITED

UNAUDITED
FINANCIAL STATEMENTS

30 JUNE 2019

ArmstrongWatson®
Accountants, Business & Financial Advisers

BAREND PROPRIETORS ASSOCIATION LIMITED
REGISTERED NUMBER: SC054591

BALANCE SHEET
AS AT 30 JUNE 2019

		2019		2018
		£		£
Fixed assets		**77,131**		81,751
Current assets	**135,678**		174,705	
Creditors: amounts falling due within one year	**(19,004)**		(9,311)	
Net current assets		**116,674**		165,394
Total assets less current liabilities		**193,805**		247,145
Net assets		**193,805**		247,145
Capital and reserves		**193,805**		247,145

Notes

General information

Barend Proprietors Association Limited is a private company limited by shares and incorporated in Scotland. The address of the registered office is 51 Rae Street, Dumfries, DG1 1JD and the principal place of business is Barend, Sandyhills, Dalbeattie, DG5 4AZ.

Average number of employees

The average monthly number of employees, including directors, during the year was 10 *(2018 - 10)*.

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 applicable to entities subject 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:

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D A Main
Director
Date: 7 September 2019

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.