BAREND PROPRIETORS ASSOCIATION LIMITED

Registered Number
SC054591
(Scotland)

Unaudited Dormant Financial Statements for the Year ended 30 June 2022

BAREND PROPRIETORS ASSOCIATION LIMITED

Company Information
for the year from 1 July 2021 to 30 June 2022

Directors	COLLARD, Andrew Edward
	FIFE, Jean Elizabeth
	RYAN, Liam Francis
	TROMANS, Mark
	WINTER, Guy Peter
Registered Address	51 Rae Street
	Dumfries
	DG1 1JD
Registered Number	SC054591 (Scotland)

BAREND PROPRIETORS ASSOCIATION LIMITED

Statement of Financial Position
30 June 2022

	2022 £	2021 £
Fixed Assets	83,804	89,482
Current Assets	78,242	55,511
Prepayments and accrued income	4,259	8,712
Creditors amounts falling due within one year	(5,930)	(6,885)
Net current assets (liabilities)	76,571	57,338
Total assets less current liabilities	160,375	146,820
Accruals and deferred income	(10,551)	(1,182)
Net assets (liabilities)	149,824	145,638
Capital and reserves	149,824	145,638

The company is a private company limited by shares and registered in Scotland. It was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and 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 of Directors on 24 March 2023, and are signed on its behalf by:

RYAN, Liam Francis
Director
Registered Company No. SC054591

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.