BAREND PROPRIETORS ASSOCIATION LIMITED

Registered Number
SC054591
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2023

BAREND PROPRIETORS ASSOCIATION LIMITED

Company Information
for the year from 1 July 2022 to 30 June 2023

Directors	DAVIE, Eric John
	JOHANNSEN, Bryan Kelsey
	PALMER, Edward Thomas
	PAYNE, John Anthony
	TROMANS, Mark
Registered Address	51 Rae Street
	Dumfries
	DG1 1JD
Registered Number	SC054591 (Scotland)

BAREND PROPRIETORS ASSOCIATION LIMITED

Statement of Financial Position
30 June 2023

	2023 £	2022 £
Fixed Assets	77,384	83,804
Current Assets	119,123	78,242
Prepayments and accrued income	4,473	4,259
Creditors amounts falling due within one year	(14,302)	(3,156)
Net current assets (liabilities)	109,294	79,345
Total assets less current liabilities	186,678	163,149
Accruals and deferred income	(6,415)	(10,551)
Net assets (liabilities)	180,263	152,598
Capital and reserves	180,263	152,598

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Average number of employees

The average number of persons employed by the company in the period was 8 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 9 October 2023, and are signed on its behalf by:

PALMER, Edward Thomas
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.