

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Bark Products (Scotland) Limited

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COMPANIES HOUSE

Bark Products (Scotland) Limited

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for the Year Ended 31 January 2017

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Bark Products (Scotland) Limited

Company Information
for the Year Ended 31 January 2017

DIRECTOR:

R M Bannerman

REGISTERED OFFICE:

The Burgage
2 Knockbreck Road
Tain
Ross-shire
IV19 1BW

REGISTERED NUMBER:

SC092002 (Scotland)

Balance Sheet
31 January 2017

	31.1.17 £	31.1.16 £
CURRENT ASSETS		
Cash at bank	2,088	2,088
TOTAL ASSETS LESS CURRENT LIABILITIES	2,088	2,088
CAPITAL AND RESERVES		
Called up share capital	5,000	5,000
Retained earnings	(2,912)	(2,912)
SHAREHOLDERS' FUNDS	2,088	2,088

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 September 2017 and were signed by:



R M Bannerman - Director

1. STATUTORY INFORMATION

Bark Products (Scotland) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company.

The company transitioned from previous UK GAAP to FRS 102 as at 1 February 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 4.

3. ULTIMATE CONTROLLING PARTY

The company is a wholly owed subsidiary of Bannerman Company Limited, a company registered in Scotland and owned by the Bannerman family.

4. TRANSITION TO FRS 102

These are the first financial statements that comply with FRS102. The company transitioned to FRS 102 on 1 February 2015. No transitional adjustments were required in equity or profit or loss for the year.