

Almerville
Signpost

Unaudited Financial Statements for the Year Ended 30 September 2016

for

Barclay Property Investments 2004 LTD

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COMPANIES HOUSE

Barclay Property Investments 2004 LTD (by shares)

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Barclay Property Investments 2004 LTD (by shares)

Company Information
for the Year Ended 30 September 2016

DIRECTORS:

I M Barclay
Mrs M Barclay

SECRETARY:

M J Barclay

REGISTERED OFFICE:

Capella House
60 York Street
Glasgow
G2 8JX

REGISTERED NUMBER:

SC134239 (Scotland)

ACCOUNTANTS:

Annie Thomson
Askomel End
Low Askomil
Campbeltown
Argyll
PA28 6EP

Balance Sheet

30 September 2016

	30.9.16	30.9.15
	£	£
FIXED ASSETS	1,083,843	1,013,596
CURRENT ASSETS	54,371	141,079
CREDITORS		
Amounts falling due within one year	(33,812)	(2,676)
NET CURRENT ASSETS	20,559	138,403
TOTAL ASSETS LESS CURRENT LIABILITIES	1,104,402	1,151,999
CAPITAL AND RESERVES	1,104,402	1,151,999

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

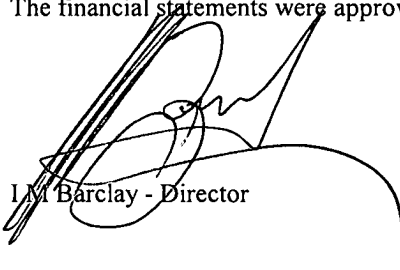
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 May 2017 and were signed on its behalf by:


I.M. Barclay - Director