

A3/Signed

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Barclay Property Investments 2004 LTD

SATURDAY



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19/01/2019 #433
COMPANIES HOUSE

Barclay Property Investments 2004 LTD

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Balance Sheet
30 September 2018

	30.9.18	30.9.17
	£	£
FIXED ASSETS	1,092,872	1,086,391
CURRENT ASSETS	30,927	26,175
CREDITORS		
Amounts falling due within one year	(2,665)	(7,120)
NET CURRENT ASSETS	28,262	19,055
TOTAL ASSETS LESS CURRENT LIABILITIES	1,121,134	1,105,446
CAPITAL AND RESERVES	1,121,134	1,105,446

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Barclay Property Investments 2004 LTD is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC134239

Registered office: Petersell
Barochan Road
Houston
PA6 7HS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 12 January 2019 and were signed on its behalf by:

I M Barclay - Director

A handwritten signature in black ink, appearing to be 'I M Barclay', written over the text 'I M Barclay - Director'.