BARREMAN BUSINESS SERVICES LIMITED

Company Registration Number:
SC186909 (Scotland)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

BARREMAN BUSINESS SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

BARREMAN BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Thomas Fraser Noble
Registered office:	Meridian House Hattonburn Clynder Helensburgh Argyll And Bute G84 0QL
Company Registration Number:	SC186909 (Scotland)

BARREMAN BUSINESS SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**0**	0
Cost of sales		**(0)**	(0)
Gross Profit or (Loss)		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(60)**	(60)
Other operating income		**0**	0
Operating Profit or (Loss)		**(60)**	(60)
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**(60)**	(60)
Tax on Profit		**(0)**	(0)
Profit or (Loss) for Period		**(60)**	(60)

The notes form part of these financial statements

BARREMAN BUSINESS SERVICES LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Cash at bank and in hand:		**729**	1,469
Total current assets:		**729**	1,469
Creditors: amounts falling due within one year:	2	**(10)**	(690)
Net current assets (liabilities):		**719**	779
Total assets less current liabilities:		**719**	779
Creditors: amounts falling due after more than one year:	3	**(35)**	(35)
Total net assets (liabilities):		**684**	744

The notes form part of these financial statements

BARREMAN BUSINESS SERVICES LIMITED

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**682**	742
Shareholders funds:		**684**	744

For the year ending 30 June 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 October 2017
And Signed On Behalf Of The Board By:

Name: Thomas Fraser Noble
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 June 2017

2.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Taxation and social security	**10**	10
Accruals and deferred income		680
Total	**10**	690

Corporation Tax and H Evans.

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.Creditors: amounts falling due after more than one year

	2017	*2016*
	£	**£**
Other creditors	**35**	35
Total	**35**	35

Corporation Tax

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.