

McLaren Barber Limited

Unaudited Filleted Accounts
for the Year Ended 31 March 2017

McLaren Barber Limited

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McLaren Barber Limited
(Registration number: SC247913)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		55	85
Current assets		1,107	3,256
Prepayments and accrued income		392	375
Creditors: Amounts falling due within one year		(8,002)	(3,516)
Net current (liabilities)/assets		(6,503)	115
Total assets less current liabilities		(6,448)	200
Provisions for liabilities		-	(17)
		(6,448)	183
Capital and reserves		(6,448)	183

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2017

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R McLaren

Director

The notes on page 2 form an integral part of these financial statements.
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McLaren Barber Limited
(Registration number: SC247913)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

122 Castle Street

Forfar

Angus

DD8 3HS

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

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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.