Company Registration Number SC247913 (Scotland)

MCLAREN BARBER LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

MCLAREN BARBER LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		25		55
Current assets	1,465		1,107	
Prepayments and accrued income	403		392	
Creditors: amounts falling due within one year	(15,765)		(8,002)	
Net current liabilities		(13,897)		(6,503)
Total assets less current liabilities		(13,872)		(6,448)
Net liabilities		(13,872)		(6,448)
Equity		(13,872)		(6,448)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

McLaren Barber Limited is a private company limited by shares incorporated in Scotland. The registered office is 122 Castle Street, Forfar, Angus, DD8 3HS.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MCLAREN BARBER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 November 2018

R McLaren
Director

Company Registration Number SC247913

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.