

Unaudited Financial Statements for the Year Ended 30 June 2025

for

Barclay Homes (Dunmore) Ltd

Contents of the Financial Statements
for the Year Ended 30 June 2025

	Page
Company Information	1
Balance Sheet	2

Barclay Homes (Dunmore) Ltd (by shares)

Company Information
for the Year Ended 30 June 2025

DIRECTOR: Mrs P A Barclay

REGISTERED OFFICE: Shandon Lodge
Balfon Station
Glasgow
G63 0NF

REGISTERED NUMBER: SC736421 (Scotland)

ACCOUNTANTS: Advantage Accounting (Scotland) Ltd
Pavilion 2
Finnieston Business Park
Minerva Way
Glasgow
G3 8AU

Balance Sheet
30 June 2025

	30.6.25	30.6.24
	£	£
CALLED UP SHARE CAPITAL NOT PAID	198,000	198,000
CURRENT ASSETS	290,501	289,556
CREDITORS		
Amounts falling due within one year	(321,721)	(320,000)
NET CURRENT LIABILITIES	(31,220)	(30,444)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>166,780</u>	<u>167,556</u>
CAPITAL AND RESERVES	<u>166,780</u>	<u>167,556</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 March 2026 and were signed by:

Mrs P A Barclay - Director

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.