

# **BARCLAY AND SONS TRANSPORT LIMITED**

**Company Registration Number:  
10165408 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **BARCLAY AND SONS TRANSPORT LIMITED**

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# BARCLAY AND SONS TRANSPORT LIMITED

## Company Information

for the Period Ended 31 May 2020

<b>Director:</b>	bradley barclay
<b>Registered office:</b>	6 Marina Gardens Felixstowe Suffolk GBR IP11 2HW
<b>Company Registration Number:</b>	10165408 (England and Wales)

# BARCLAY AND SONS TRANSPORT LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		18,938	16,753
Cost of sales		( 12,375 )	( 8,052 )
Gross Profit or (Loss)		6,563	8,701
Distribution Costs		( 700 )	( 700 )
Administrative Expenses		( 300 )	( 300 )
<b>Operating Profit or (Loss)</b>		<u>5,563</u>	<u>7,701</u>
<b>Profit or (Loss) Before Tax</b>		<u>5,563</u>	<u>7,701</u>
<b>Profit or (Loss) for Period</b>		<u>5,563</u>	<u>7,701</u>

The notes form part of these financial statements

# BARCLAY AND SONS TRANSPORT LIMITED

## Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		1	1
<b>Total current assets:</b>		1	1
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# BARCLAY AND SONS TRANSPORT LIMITED

## Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 May 2020 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 3 August 2020**

**And Signed On Behalf Of The Board By:**

Name: bradley barclay

Status: Director

The notes form part of these financial statements

# **BARCLAY AND SONS TRANSPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **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

# BARCLAY AND SONS TRANSPORT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1



# **BARCLAY AND SONS TRANSPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **3. Off balance sheet disclosure**

No

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.