

BAROP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2016 TO 30 NOVEMBER 2017

BAROP LTD
UNAUDITED ACCOUNTS
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BAROP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 NOVEMBER 2016 TO 30 NOVEMBER 2017

Director LAFINA DUMBOLEKANI CHATSIKA

Company Number SC551458 (Scotland)

Registered Office 12F FIELD ROAD
CLYDEBANK
G81 5BX
SCOTLAND

BAROP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

| | Notes | 2017 £ |
|---|-------|-------------------|
| Current assets | | |
| Debtors | 4 | 21 |
| Cash at bank and in hand | | 3,561 |
| | | <u>3,582</u> |
| Creditors: amounts falling due within one year | 5 | (2,626) |
| Net current assets | | <u>956</u> |
| Net assets | | <u>956</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | 955 |
| Shareholders' funds | | <u><u>956</u></u> |

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 August 2018.

LAFINA DUMBOLEKANI CHATSIKA
Director

Company Registration No. SC551458

BAROP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

BAROP LTD is a private company, limited by shares, registered in Scotland, registration number SC551458. The registered office is 12F FIELD ROAD, CLYDEBANK, G81 5BX, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

| | 2017 |
|---------------|-------------|
| | £ |
| Other debtors | 21 |
| | <hr/> <hr/> |

5 Creditors: amounts falling due within one year

| | 2017 |
|---------------------------|-------------|
| | £ |
| Taxes and social security | 2,626 |
| | <hr/> <hr/> |

6 Average number of employees

During the period the average number of employees was 0.

