

**BARRHEAD UTILITY SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

Donn Sheldon  
21 Forbes Place  
Paisley  
PA1 1UT

**Barrhead Utility Services Limited**  
**Balance Sheet**  
**As at 30 June 2021**

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Registered number: SC568922

|  | 2021            | 2020            |
|--|-----------------|-----------------|
|  | £               | £               |
| Current assets                               | 1               | 1               |
| <b>NET CURRENT ASSETS</b>                    | <u>1</u>        | <u>1</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>1</u>        | <u>1</u>        |
| <b>NET ASSETS</b>                            | <u><u>1</u></u> | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b>                  | <u><u>1</u></u> | <u><u>1</u></u> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | 2021            | 2020            |
|---------------------------|-----------------|-----------------|
| Office and administration | 1               | 1               |
|                           | <u>1</u>        | <u>1</u>        |
|                           | <u><u>1</u></u> | <u><u>1</u></u> |

**2. General Information**

Barrhead Utility Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC568922 . The registered office is 12 Ben More Drive, Paisley, PA2 7NS.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Mr Francis McGreskin**

Director

**07/02/2022**

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.