

**BARRHEAD UTILITY SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

Donn Sheldon  
21 Forbes Place  
Paisley  
PA1 1UT

**Barrhead Utility Services Limited**  
**Balance Sheet**  
**As At 30 June 2024**

---

**Registered number:** SC568922

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,344	16,875
Current assets	119,761	175,918
Prepayments and accrued income	19,457	-
Creditors: Amounts Falling Due Within One Year	(92,214 )	(162,371 )
<b>NET CURRENT ASSETS</b>	<u>47,004</u>	<u>13,547</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>61,348</u>	<u>30,422</u>
Accruals and deferred income	(3,000 )	(1,500 )
<b>NET ASSETS</b>	<u><u>58,348</u></u>	<u><u>28,922</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>58,348</u></u>	<u><u>28,922</u></u>

**Notes**

**1. General Information**

Barrhead Utility Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC568922 . The registered office is 21 Forbes Place, Paisley, PA1 1UT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2023: 1)

For the year ending 30 June 2024 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 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 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

-----  
Ms Caroline Hardie

Director

17/03/2025

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.