

**BARRHEAD UTILITY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Donn Sheldon
21 Forbes Place
Paisley
PA1 1UT

Barrhead Utility Services Ltd
Balance Sheet
As At 30 June 2023

Registered number: SC568922

	2023	2022
	£	£
Fixed assets	16,875	-
Current assets	175,918	1
Creditors: Amounts Falling Due Within One Year	(162,371)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	13,547	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,422	1
Accruals and deferred income	(1,500)	-
	<hr/>	<hr/>
NET ASSETS	28,922	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	28,922	1
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Notes

1. General Information

Barrhead Utility Services Ltd 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: 1 (2022: 1)

For the year ending 30 June 2023 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

05/03/2024

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.