

BAIRNS AND BRANCHES LTD

Company limited by guarantee

**Company Registration Number:
SC597933 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

BAIRNS AND BRANCHES LTD

Company limited by guarantee

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BAIRNS AND BRANCHES LTD

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Company Information

for the Period Ended 31 May 2020

Registered office:

Borlum Cottage
Scaniport
Inverness
Highland
IV2 6DL

Company Registration Number:

SC597933 (Scotland)

BAIRNS AND BRANCHES LTD

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Income and Expenditure Account

for the Period Ended 31 May 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	713	313
Other Income	0	0
Cost of Materials	(36)	(52)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(11)	(0)
Other charges	(2,916)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(2,250)	261

BAIRNS AND BRANCHES LTD

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Balance sheet

As at 31 May 2020

	2020 £	2019 £
FixedAssets:	1,094	2,246
Current assets:	117	1,649
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,575)	(3,327)
Net current assets (liabilities):	(1,458)	(1,678)
Total assets less current liabilities:	(364)	568
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(364)	568
Reserves:	(364)	568

BAIRNS AND BRANCHES LTD

Company limited by guarantee

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 August 2020

And Signed On Behalf Of The Board By:

Name: Yvonne Fraser

Status: Director

The notes form part of these financial statements

BAIRNS AND BRANCHES LTD

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 0

BAIRNS AND BRANCHES LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. 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.