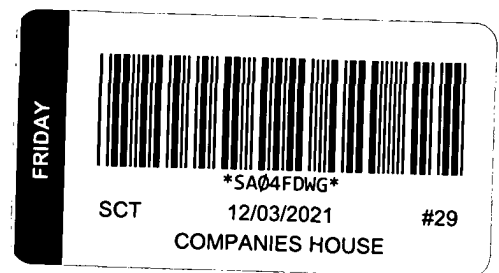


REGISTERED NUMBER: SC283620 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

FOR

Northmaven Marine Limited



Northmaven Marine Limited (Registered number: SC283620)

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FOR THE YEAR ENDED 30 April 2020**

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BALANCE SHEET
30 April 2020

	2020	2019
	£	£
FIXED ASSETS	11,945	12,578
CURRENT ASSETS	61,295	94,332
PREPAYMENTS AND ACCRUED INCOME	3,641	4,425
CREDITORS		
Amounts falling due within one year	(3,976)	(11,959)
NET CURRENT ASSETS	60,960	86,798
TOTAL ASSETS LESS CURRENT LIABILITIES	72,905	99,376
CAPITAL AND RESERVES	72,905	99,376

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Northmaven Marine Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC283620

Registered office: Islesburgh
Sullom
Shetland
ZE2 9RE

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

BALANCE SHEET - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

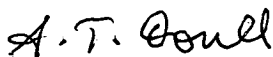
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 February 2021 and were signed on its behalf by:



A T Doull - Director



K B Doull - Director