

REGISTERED NUMBER: SC283620 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

FOR

Northmaven Marine Limited



Northmaven Marine Limited (Registered number: SC283620)

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FOR THE YEAR ENDED 30 April 2018**

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BALANCE SHEET
30 April 2018

| | 2018 | 2017 |
|--|---------|---------|
| | £ | £ |
| FIXED ASSETS | 13,211 | 13,844 |
| CURRENT ASSETS | 81,784 | 89,686 |
| PREPAYMENTS AND ACCRUED INCOME | 4,934 | 3,572 |
| CREDITORS | | |
| Amounts falling due within one year | (4,352) | (6,029) |
| NET CURRENT ASSETS | 82,366 | 87,229 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 95,577 | 101,073 |
| CAPITAL AND RESERVES | 95,577 | 101,073 |

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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 3).

BALANCE SHEET - continued
30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

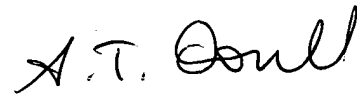
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

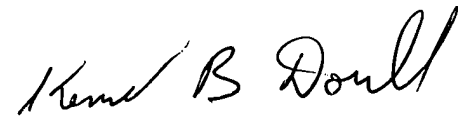
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 January 2019 and were signed on its behalf by:



A T Doull - Director



K B Doull - Director