

REGISTERED NUMBER: SC283620 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

FOR

Northmaven Marine Limited



Northmaven Marine Limited (Registered number: SC283620)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2022**

	Page
Balance Sheet	1

BALANCE SHEET
30 April 2022

	2022	2021
	£	£
FIXED ASSETS	10,722	11,312
CURRENT ASSETS	41,296	33,156
PREPAYMENTS AND ACCRUED INCOME	13,140	24,460
CREDITORS		
Amounts falling due within one year	(3,038)	(6,716)
NET CURRENT ASSETS	51,398	50,900
TOTAL ASSETS LESS CURRENT LIABILITIES	62,120	62,212
CAPITAL AND RESERVES	62,120	62,212

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 (2021 - 1).

BALANCE SHEET - continued
30 April 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 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 26 January 2023 and were signed on its behalf by:



A T Doull - Director



K B Doull - Director