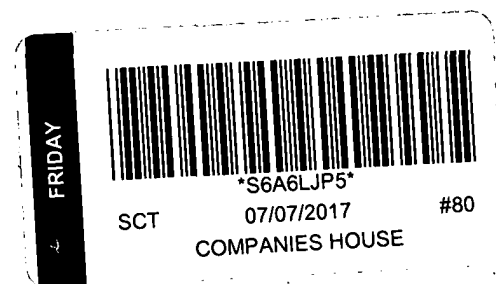


**KEVIN WOOD FISHING LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**31 MARCH 2017**



**RITSONS**  
Chartered Accountants  
1a Cluny Square  
Buckie  
Moray  
AB56 1AH

# **KEVIN WOOD FISHING LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2017**

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**KEVIN WOOD FISHING LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

<b>Director</b>	Mr K. Wood
<b>Company secretary</b>	Mrs T. Wood
<b>Registered office</b>	1a Cluny Square Buckie Moray AB56 1LX
<b>Accountants</b>	Ritsons Chartered Accountants 1a Cluny Square Buckie Moray AB56 1AH

**KEVIN WOOD FISHING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2017**

	2017 £	2016 £
Fixed assets	<u>50,000</u>	<u>50,000</u>
Current assets	<b>6,576</b>	3,416
Creditors: amounts falling due within one year	<u>21,599</u>	<u>15,563</u>
<b>NET CURRENT LIABILITIES</b>	<b>(15,023)</b>	<b>(12,147)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>34,977</b>	<b>37,853</b>
Creditors: amounts falling due after more than one year	<b>28,407</b>	32,757
Accruals and deferred income	<u>-</u>	<u>400</u>
	<u><b>6,570</b></u>	<u><b>4,696</b></u>
Capital and reserves	<u><b>6,570</b></u>	<u><b>4,696</b></u>


For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30/6/17, and are signed on behalf of the board by:

  
Mr K. Wood  
Director

Company registration number: SC296900

The company is a private company limited by shares, registered in Scotland.