

COMPANY REGISTRATION NUMBER: SC296900

KEVIN WOOD FISHING LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2019

KEVIN WOOD FISHING LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2019

Contents	Page
Officers and professional advisers	1
Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Kevin Wood Fishing Limited	2
Statement of financial position and the notes to the financial statements	3

KEVIN WOOD FISHING LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	Mr K. Wood
	Mrs T Wood
Company secretary	Mrs T. Wood
Registered office	1a Cluny Square
	Buckie
	Moray
	AB56 1LX
Accountants	Ritsons
	Chartered Accountants
	1a Cluny Square
	Buckie
	Moray
	AB56 1AH

KEVIN WOOD FISHING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF KEVIN WOOD FISHING LIMITED

YEAR ENDED 31 MARCH 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kevin Wood Fishing Limited for the year ended 31 March 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of Kevin Wood Fishing Limited, as a body, in accordance with the terms of our engagement letter dated 23 June 2008. Our work has been undertaken solely to prepare for your approval the financial statements of Kevin Wood Fishing Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kevin Wood Fishing Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Kevin Wood Fishing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kevin Wood Fishing Limited. You consider that Kevin Wood Fishing Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Kevin Wood Fishing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ritsons Chartered Accountants

1a Cluny Square Buckie Moray AB56 1AH

13 August 2019

KEVIN WOOD FISHING LIMITED
STATEMENT OF FINANCIAL POSITION

31 March 2019

	2019	2018
	£	£
Fixed assets	50,000	50,000
	-----	-----
Current assets	24,882	23,737
Creditors: amounts falling due within one year	22,375	25,055
	-----	-----
NET CURRENT ASSETS/(LIABILITIES)	2,507	(1,318)
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	52,507	48,682
Creditors: amounts falling due after more than one year	18,854	23,751
Accruals and deferred income	268	78
	-----	-----
	33,385	24,853
	-----	-----
Capital and reserves	33,385	24,853
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 13 August 2019 , and are signed on behalf of the board by:

Mr K. Wood

Mrs T Wood

Director

Director

Company registration number: SC296900

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

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.