Stella Maris Engineering Limited Filleted Unaudited Financial Statements 31 May 2019



CAMPBELL DALLAS

Accountant
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Stella Maris Engineering Limited

Statement of Financial Position

31 May 2019

	Period from 1 Aug 18 to 31 May 19	Year to 31 Jul 18
Fixed assets	£ £ 1,708	£ 2,277 ——
Current assets	83,629	85,544
Creditors: amounts falling due within one year `	(2,400)	(1,200)
Net current assets	8 <mark>1,229</mark>	84,344
Total assets less current liabilities	82,937	86,621
Capital and reserves	82,937	86,621

For the Period ending 31 May 2019 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 Period 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 27 November 2019, and are signed on behalf of the board by:

Mr A F Miller Director

Company registration number: SC328154

A. K. AM

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Iriewells Lodge, Udny, Ellon, Aberdeenshire, AB41.7PN.