

Stella Maris Engineering Limited
Filleted Unaudited Financial Statements
31 July 2017



WILLIAMSON & DUNN

Chartered Accountant
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Aberdeen
AB11 6YW

Stella Maris Engineering Limited

Financial Statements

Year ended 31 July 2017

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Stella Maris Engineering Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	<u>3,037</u>	<u>1,554</u>
Current assets	94,758	167,937
Creditors: amounts falling due within one year	<u>(3,600)</u>	<u>(40,545)</u>
Net current assets	91,158	127,392
Total assets less current liabilities	94,195	128,946
Provisions for liabilities	-	(311)
	<u>94,195</u>	<u>128,635</u>
Capital and reserves	<u>94,195</u>	<u>128,635</u>

For the year ending 31 July 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 and are signed on behalf of the board by:

Mr A F Miller
Director

A. F. Miller

25 APRIL 2018

Company registration number: SC328154

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