Annual Report & Accounts Shetland Ferries Ltd

Companies House Registration Number: SC 422503

For the period:

1st May 2014

To

30th April 2015

Shetland Ferries Ltd
Harbour Cottage
Shore Street
Helmsdale
Sutherland
KW8 6JZ





19/12/2015
COMPANIES HOUSE

#292

Shetland Ferries Ltd

Balance Sheet as at 30th April 2015

		<u>Year Ending</u> 30 - 4 - 2015
<u>ASSETS</u>		
Fixed Assets		£100.00 £100.00
<u>LIABILITIES</u>		
Creditors		
Amounts falling due after one year	£99.00	£ 99.00
Called Up Share Capital 1 x £1 Share		£ 1.00 £100.00

Notes:

- (a) Shetland Ferries Ltd., is a Dormant Company. Official registration: SC 422503.
- (b) Any minor administrative costs such as filing fees for Companies House *Annual Returns* are paid for by the directors. Those incidental costs are absorbed with the consent of the directors, and to their account, and not that of Shetland Ferries Ltd.
- (c) For the year ended 30th April 2015 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.
- (d) The Directors acknowledge their responsibilities as follow:-
 - (i) The Members have not required the company to obtain an audit of its Accounts for the year in question in accordance with section 476 of the Companies Act 2006.
 - (ii) The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
 - (iii) The Directors confirm that the information contained within these accounts, present a true and fair view of the state of affairs of the company at the end of the financial year 30th April 2015.

This Annual Report & Accounts approved by the current Board of Shetland Ferries Ltd., on 17th December 2015 and signed on their behalf by:

David Rutherford