

**Company Registration No. SC503469**

**Egersund AKVA Net Scotland Ltd  
Unaudited Financial Statements for the  
Year ended 31 December 2017**

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SCT 16/02/2018 #301

COMPANIES HOUSE

## **Egersund AKVA Net Scotland Ltd**

### **Company Information**

**Company Number** SC503469

**Registered Office** 36F Shore Street  
Inverness  
IV1 1NF

**Director** David Thorburn

**Company Secretary**

## **Egersund AKVA Net Scotland Ltd**

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**Egersund AKVA Net Scotland Ltd**

**Director's Report  
For the year ended 31 December 2017**

The directors present their report and financial statements for the year ended 31 December 2017.


The company is dormant and has not traded during the period.

**Directors**

The following directors have held office since 16 April 2015:

David Thorburn

On behalf of the board



.....  
D G Thorburn  
Director

..... 15 FEBRUARY 2018  
Date

**Profit and Loss Account  
For the year ended 31 December 2017**

The company is dormant and has not traded during the current or the prior year.

During these years the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

**Egersund AKVA Net Scotland Ltd**

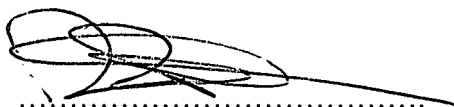
**Balance Sheet  
As at 31 December 2017**

	Notes	2017 £
<b>Current Assets</b>		
Cash at Bank and in Hand		0
Debtors		100
<b>Net current assets</b>		<u>100</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	3	100
Profit / (Loss) brought forward		0
<b>Shareholder's Funds</b>		<u>100</u>

For the financial year ended 31 December 2017, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small

Approved by the Board and authorised for issue on .....



D G Thorburn  
Director

**Company Registration No. SC503469**

# **Egersund AKVA Net Scotland Ltd**

## **Notes to the financial statements Year ended 31 December 2017**

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

### **2 Taxation**

On the basis of these financial statements, no provision has been made for corporation tax.

### **3 Share capital**

**2017**  
**£**

#### **Allotted, called up and fully paid share capital**

100 £1 Ordinary Shares	100
	<hr/>
	100

### **4**

#### **Controlling Party**

The company is controlled by the directors