

Company Registration No. SC503469

**Egersund AKVA Net Scotland Ltd
Unaudited Financial Statements for the
Year ended 31 December 2018**

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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 2018**

The directors present their report and financial statements for the year ended 31 December 2018.

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 MAY 2019
Date

**Profit and Loss Account
For the year ended 31 December 2018**

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 2018**

	Notes	2018 £
Current Assets		
Cash at Bank and in Hand		0
Debtors		100
Net current assets		<u>100</u>
Capital and Reserves		
Called Up Share Capital	3	100
Profit / (Loss) brought forward		0
Shareholder's Funds		<u>100</u>

For the financial year ended 31 December 2018, 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 companies regime.

Approved by the Board and authorised for issue on01/05/19.....



D G Thorburn
Director

Company Registration No. SC503469

Egersund AKVA Net Scotland Ltd

Notes to the financial statements Year ended 31 December 2018

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

	2018
	£
Allotted, called up and fully paid share capital	
100 £1 Ordinary Shares	100
	100

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Controlling Party

The company is controlled by the directors