

WESTERN ISLES MARINE AND ENVIRONMENT LTD

Financial Statements for the Year Ended 30 April 2020

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

**Contents of the Financial Statements
for the Year Ended 30 April 2020**

	Page
Balance Sheet	1

Balance Sheet
30 April 2020

	30.4.20		30.4.19	
	£	£	£	£
FIXED ASSETS		11,271		2,003
CURRENT ASSETS	19,689		34,202	
CREDITORS				
Amounts falling due within one year	<u>(11,689)</u>		<u>(34,805)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>8,000</u>		<u>(603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,271		1,400
CREDITORS				
Amounts falling due after more than one year		<u>11,535</u>		<u>-</u>
NET ASSETS		<u><u>7,736</u></u>		<u><u>1,400</u></u>
CAPITAL AND RESERVES		<u><u>7,736</u></u>		<u><u>1,400</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Western Isles Marine And Environment Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC594983
Registered office: 39 Gress
Isle Of Lewis
HS2 0NB

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within creditors falling due after one year is a balance of £11,535 (2019 - £15,541) due to the director. There are no fixed repayment terms and interest is not charged on the balance.

Balance Sheet - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 11 August 2020 and were signed by:

Miss L E Carse - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.