

**MARINE PROJECTS SCOTLAND LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Marine Projects Scotland Ltd
Balance Sheet
As at 31 August 2022

Registered number: SC670617

	31 August 2022	31 August 2021
	£	£
Current assets	96	443
Creditors: Amounts Falling Due Within One Year	(555)	(45)
NET CURRENT ASSETS (LIABILITIES)	(459)	398
TOTAL ASSETS LESS CURRENT LIABILITIES	(459)	398
Accruals and deferred income	(500)	(500)
NET LIABILITIES	(959)	(102)
CAPITAL AND RESERVES	(959)	(102)

Notes

1. General Information

Marine Projects Scotland Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC670617 . The registered office is 3 Commoncraig Place, Inverkip, Greenock, PA16 0BE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Peter Breslin	356	-	356	-	-

The above loan is unsecured, interest free and repayable on demand.

Marine Projects Scotland Ltd
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Peter Breslin

Director

27th May 2023

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.