Unaudited Financial Statements

for the Period 22 January 2019 to 31 January 2020

<u>for</u>

Aquaculture Marine Services Ltd

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Aquaculture Marine Services Ltd

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Aquaculture Marine Services Ltd (Registered number: SC618811)

Balance Sheet 31 January 2020

FIXED ASSETS	£	£ 54,993
CURRENT ASSETS	57,379	
CREDITORS Amounts falling due within one year	(25,887)	
NET CURRENT ASSETS		31,492
TOTAL ASSETS LESS CURRENT LIABILITIES		86,485
CAPITAL AND RESERVES		86,485

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Aquaculture Marine Services 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:

SC618811

Registered office:

7 Ebost Struan Isle of Skye IV56 8FE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Aquaculture Marine Services Ltd (Registered number: SC618811)

Balance Sheet - continued 31 January 2020

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.

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S C MacAskill - Director