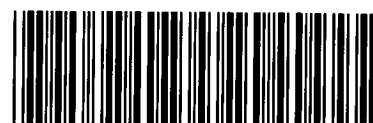


Company Registration Number SC382110 (Scotland)

SCOTT MARINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

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SCOTT MARINE LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		214,111		118,133
Current assets	105,335		22,501	
Creditors: amounts falling due within one year	(137,408)		(55,216)	
Net current liabilities		(32,073)		(32,715)
Total assets less current liabilities		182,038		85,418
Net assets		182,038		85,418
Capital and reserves		182,038		85,418

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Scott Marine Limited is a private company limited by shares incorporated in Scotland. The registered office is Flat 0/2, 13 Houston Street, Greenock, PA16 8DA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 November 2018



Ronald Crighton
Director

Company Registration Number SC382110