

Company Registration No. 186456 (Scotland)

**AKVA (UK) Limited
Unaudited Financial Statements for the
Year ended 31 December 2015**



AKVA (UK) Limited

Company Information

Company Number	186456
Registered Office	36F Shore Street Inverness IV1 1NF
Director	Robin Douglas Johnson
Company Secretary	David Thorburn

AKVA (UK) Limited

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AKVA (UK) Limited

**Director's Report
For the year ended 31 December 2015**

The directors present their report and financial statements for the year ended 31 December 2015.

The company is dormant and has not traded during the period.

Directors

The following directors have held office since 1 January 2015:

Robin Douglas Johnson

On behalf of the board



.....
R D Johnson
Director

23 MAY 2016
.....

Date

**Profit and Loss Account
For the year ended 31 December 2015**

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.

AKVA (UK) Limited

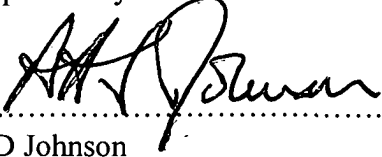
Balance Sheet As at 31 December 2015

		2015 £	2014 £
	Notes		
Current Assets			
Cash at Bank and in Hand		2	2
Net current assets		<u>2</u>	<u>2</u>
Capital and Reserves			
Called Up Share Capital	3	25,000	25,000
Profit / (Loss) brought forward		(24,998)	(24,998)
Shareholders' Funds		<u>2</u>	<u>2</u>

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 Companies Act 2006.

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

Approved by the Board and authorised for issue on 23 May 2016.



R D Johnson
Director

Company Registration No. 186456 (Scotland)

AKVA (UK) Limited

Notes to the financial statements Year ended 31 December 2015

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

	2015	2014
	£	£
Allotted, called up and fully paid share capital		
25,000 £1 Ordinary shares	<u>25,000</u>	<u>25,000</u>

4 Controlling Party

The company is controlled by the directors