

Scorpius Fishing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

BML Accounts Limited
St Clair Cottage
Houl Road
Scalloway
Shetland
ZE1 0XA

Scorpius Fishing Limited

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Scorpius Fishing Limited

Company Information

Directors	Mr David Irvine Mrs Jacqueline Irvine
Registered office	23 Hogalee East Voe Scalloway Shetland ZE1 0UU
Accountants	BML Accounts Limited St Clair Cottage Houl Road Scalloway Shetland ZE1 0XA

Scorpius Fishing Limited

(Registration number: SC480940)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	22,787	11,164
Current assets	71,024	37,693
Creditors: Amounts falling due within one year	(26,976)	(19,637)
Net current assets	44,048	18,056
Total assets less current liabilities	66,835	29,220
Creditors: Amounts falling due after more than one year	(8,763)	(1,750)
Accruals and deferred income	(1,975)	(3,317)
	56,097	24,153
Capital and reserves	56,097	24,153

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

23 Hogalee
East Voe
Scalloway
Shetland
ZE1 0UU
United Kingdom

These financial statements were authorised for issue by the Board on 13 March 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Scorpius Fishing Limited

(Registration number: SC480940)

Balance Sheet as at 30 June 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 March 2019 and signed on its behalf by:

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Mr David Irvine
Director

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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.