

Company Registration Number SC273650 (Scotland)

A R MOIR (FISHING) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

PAGES FOR FILING WITH REGISTRAR

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A R MOIR (FISHING) LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		13,927		16,281
Current assets	5,320		144	
Creditors: amounts falling due within one year	(4,753)		(714)	
Net current liabilities		567		(570)
Total assets less current liabilities		14,494		15,711
Creditors: amounts falling due after more than one year		(60,911)		(49,903)
Net liabilities		(46,417)		(34,192)
Capital and reserves		(46,417)		(34,192)

A R Moir (Fishing) Ltd is a private company limited by shares incorporated in Scotland. The registered office is Loch Awe House, Barmore Road, Tarbert, PA29 6TW.

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

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 12 June 2017 and are signed on its behalf by:



Mr Alistair Moir
Director

Company Registration Number SC273650