

REGISTERED NUMBER: SC347313 (Scotland)

Unaudited Financial Statements
for the Year Ended 31 August 2018
for
Hydrocarbon Asset Maintenance Ltd

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for the year ended 31 August 2018

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Hydrocarbon Asset Maintenance Ltd (by shares)

Company Information
for the year ended 31 August 2018

DIRECTOR: J Moran

SECRETARY: Mrs M Moran

REGISTERED OFFICE: 5 Inverugie Road
Peterhead
Aberdeenshire
AB42 1QW

REGISTERED NUMBER: SC347313 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Hydrocarbon Asset Maintenance Ltd (by shares) (Registered number: SC347313)

Balance Sheet
31 August 2018

	31.8.18		31.8.17
	£	£	£
FIXED ASSETS		26,769	22,342
CURRENT ASSETS	47,855		34,111
CREDITORS			
Amounts falling due within one year	<u>(24,152)</u>		<u>(24,797)</u>
NET CURRENT ASSETS		<u>23,703</u>	<u>9,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,472	31,656
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>4,383</u>
NET ASSETS		<u>50,472</u>	<u>27,273</u>
CAPITAL AND RESERVES		<u>50,472</u>	<u>27,273</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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 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.
- (b)

Balance Sheet - continued
31 August 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 November 2018 and were signed by:

J Moran - Director

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.