R.O.C.

REGISTERED NUMBER: SC354574 (Scotland)

AMENDED

J C MACNEIL FISHING LTD

Financial Statements for the Year Ended 28 February 2017



Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

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Company Information
for the Year Ended 28 February 2017

DIRECTOR:	J C MacNeil
SECRETARY:	Mrs C Macneil
REGISTERED OFFICE:	26 Lewis Street Stornway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	SC354574 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

Balance Sheet
28 February 2017

	28.2.17		28.2.16	
	£	£	£	£
FIXED ASSETS		97,482		90,083
CURRENT ASSETS	8,322		9,148	
CREDITORS				
Amounts falling due within one year	(52,605)		(44,056)	
NET CURRENT LIABILITIES		(44,283)		(34,908)
TOTAL ASSETS LESS CURRENT LIABILITIES		53,199		55,175
CREDITORS				
Amounts falling due after more than one year		30,281		34,115
NET ASSETS		22,918		21,060
CAPITAL AND RESERVES		22,918		21,060

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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

(b) 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.

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 30 November 2017 and were signed by:

Jonathan C MacNeil

J C MacNeil - Director