REGISTERED NUMBER: SC413151 (Scotland)

Unaudited Financial Statements for the Year Ended 5 April 2016

for

Lowesubsea Limited

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for the Year Ended 5 April 2016

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Lowesubsea Limited

Company Information
for the Year Ended 5 April 2016

DIRECTORS:	Mrs S E Lowe P Lowe
REGISTERED OFFICE:	206 Springfield Road Aberdeen AB15 8JL
REGISTERED NUMBER:	SC413151 (Scotland)
ACCOUNTANTS:	Carnegie Knox (Scotland) Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
5 April 2016

	5.4.16 £	5.4.15 £
CURRENT ASSETS	109,267	96,546
CREDITORS		
Amounts falling due within one year	(35,104)	(37,708)
NET CURRENT ASSETS	74,163	58,838
TOTAL ASSETS LESS CURRENT LIABILITIES	74,163	58,838
CAPITAL AND RESERVES	74,163	58,838

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5 April 2016 and 5 April 2015:

	5.4.16 £	5.4.15 £
P Lowe		
Balance outstanding at start of year	(531)	3,817
Amounts advanced	8,412	7,622
Amounts repaid	(7,877)	(11,970)
Balance outstanding at end of year	4	(531)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Balance Sheet - continued
5 April 2016

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 Board of Directors on 29 July 2016 and were signed on its behalf by:

P Lowe - Director

Mrs S E Lowe - 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.