DUNBAR MARINE RESOURCES LIMITED

Company Registration Number:
SC469873 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

DUNBAR MARINE RESOURCES LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Balance sheet - 4

DUNBAR MARINE RESOURCES LIMITED

Company Information

for the Period Ended 28 February 2017

Registered office:	5 Shore Street Dunbar
Company Registration Number:	SC469873 (Scotland)

DUNBAR MARINE RESOURCES LIMITED

Balance sheet

As at 28 February 2017

	2017	*2016*
	£	**£**
FixedAssets:	**197,831**	197,668
Current assets:	**26,197**	18,215
Creditors: amounts falling due within one year:	**(1,880)**	
Net current assets (liabilities):	**24,317**	18,215
Total assets less current liabilities:	**222,148**	215,883
Creditors: amounts falling due after more than one year:	**(200,000)**	(200,000)
Provision for liabilitics:		(1,215)
Total net assets (liabilities):	**22,148**	14,668
Capital and reserves:	**22,148**	14,668

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 May 2017
And Signed On Behalf Of The Board By:

Name: Cian McHugh
Status: Director

The notes form part of these financial statements

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.