REGISTERED NUMBER: SC520439 (Scotland)

Unaudited Financial Statements

for the Period 16 November 2015 to 30 November 2016

for

Reflex Subsea Limited

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for the Period 16 November 2015 to 30 November 2016

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Reflex Subsea Limited

Company Information
for the Period 16 November 2015 to 30 November 2016

DIRECTOR:	A J Nieuwenhuyse
SECRETARY:	
REGISTERED OFFICE:	Whitemyres House NR Daviot Oldmeldrum Aberdeenshire AB51 0EJ
REGISTERED NUMBER:	SC520439 (Scotland)
ACCOUNTANTS:	Carnegie Knox (Scotland) Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
30 November 2016

	Notes	£	£
CURRENT ASSETS			
Debtors	2		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Called up share capital	3		100
			100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 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 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 26 September 2017 and were signed by:

A J Nieuwenhuyse - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 16 November 2015 to 30 November 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 30 November 2016.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	100

3. CALLED UP SHARE CAPITAL

**POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

4. RESERVES

	Profit and loss account £
Profit for the period	-
At 30 November 2016	-

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.