

COMPANY REGISTRATION NUMBER: SC557521

ARANATHA FISHING LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

28 February 2019

ARANATHA FISHING LTD

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2019

Contents	Page	
Officers and professional advisers	1	
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements		2
Statement of financial position and the notes to the financial statements	3	

ARANATHA FISHING LTD

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr M Godsman
Mrs L Godsman

Registered office

1a Cluny Square,
Buckie,
United Kingdom,
Moray
AB56 1AH

Accountants

Ritsons
Chartered Accountants
1a Cluny Square
Buckie
Moray
AB56 1AH

ARANATHA FISHING LTD

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ARANATHA FISHING LTD

YEAR ENDED 28 FEBRUARY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aranatha Fishing Ltd for the year ended 28 February 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of Aranatha Fishing Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Aranatha Fishing Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aranatha Fishing Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aranatha Fishing Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aranatha Fishing Ltd. You consider that Aranatha Fishing Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Aranatha Fishing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ritsons Chartered Accountants

1a Cluny Square Buckie Moray AB56 1AH

10 May 2019

ARANATHA FISHING LTD

STATEMENT OF FINANCIAL POSITION

28 February 2019

	Year to 28 Feb 19 £	Period from 13 Feb 17 to 28 Feb 18 £
Fixed assets	88,442	84,522
Current assets	5,554	9,049
Prepayments and accrued income	165	165
	5,719	9,214
Creditors: amounts falling due within one year	88,918	92,727
NET CURRENT LIABILITIES	(83,199)	(83,513)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,243	1,009
Accruals and deferred income	1,000	1,000
	4,243	9
Capital and reserves	4,243	9

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2019 , and are signed on behalf of the board by:

Mr M Godsman

Director

Company registration number: SC557521

The company is a private company limited by shares, registered in Scotland.

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.