COMPANY REGISTRATION NUMBER: SC557521

ARANATHA FISHING LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

28 February 2021

ARANATHA FISHING LTD

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2021

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	26-30 Marine Place
	Buckie
	Moray
	AB56 1UT
Accountants	Ritsons
	Chartered Accountants
	26-30 Marine Place
	Buckie
	Moray
	AB56 1UT

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 2021

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 2021, 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
26-30 Marine Place Buckie Moray AB56 1UT
23 November 2021

ARANATHA FISHING LTD

STATEMENT OF FINANCIAL POSITION

28 February 2021

	2021	2020
	£	£
Fixed assets	152,049	81,463
Current assets	3,107	8,527
Prepayments and accrued income	192	189
	3,299	8,716
Creditors: amounts falling due within one year	125,795	88,507
NET CURRENT LIABILITIES	(122,496)	(79,791)
TOTAL ASSETS LESS CURRENT LIABILITIES	29,553	1,672
Accruals and deferred income	1,000	1,000
	28,553	672
Capital and reserves	28,553	672

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 2).

For the year ending 28 February 2021 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 23 November 2021 , 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.