REGISTERED NUMBER: SC561069 (Scotland)

SOUND OF HARRIS SHELLFISH LIMITED

Financial Statements for the Year Ended 31 March 2019

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

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Balance Sheet
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		372,163		48,265
CURRENT ASSETS	36,612		10,792	
CREDITORS				
Amounts falling due within one year	(27,389)		(17,148)	
NET CURRENT ASSETS/(LIABILITIES)		9,223		(6,356)
TOTAL ASSETS LESS CURRENT LIABILITIES		381,386		41,909
CREDITORS				
Amounts falling due after more than one year		261,970		52,686
NET ASSETS/(LIABILITIES)		119,416		(10,777)
CAPITAL AND RESERVES		119,416		(10,777)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sound of Harris Shellfish Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC561069

Registered office: 26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - NIL) .

continued...

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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.

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 13 August 2019 and were signed on its behalf by:

D K Maclennan - 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.