REGISTERED NUMBER: SC596721 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 9 MAY 2018 TO 31 MAY 2019

FOR

KAYLANA FISHING LIMITED

KAYLANA FISHING LIMITED (REGISTERED NUMBER: SC596721)

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KAYLANA FISHING LIMITED (REGISTERED NUMBER: SC596721)

BALANCE SHEET
31 MAY 2019

	£	£
FIXED ASSETS		**251,171**
CURRENT ASSETS	**10,735**	
CREDITORS		
Amounts falling due within one year	**(69,689)**	
NET CURRENT LIABILITIES		**(58,954)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**192,217**
CREDITORS		
Amounts falling due after more than one year		**151,681**
NET ASSETS		**40,536**
CAPITAL AND RESERVES		**40,536**

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Kaylana Fishing 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: SC596721

Registered office: 63 Kenneth Street
Stornoway
Isle of Lewis
HS1 2DS

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

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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
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

(b) 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.

continued...

BALANCE SHEET - continued
31 MAY 2019

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

The financial statements were approved by the Board of Directors on 24 January 2020 and were signed on its behalf by:

C N Maciver - 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.