KAYLANA FISHING LIMITED

Registered Number
SC596721
(Scotland)

Unaudited Financial Statements for the Year ended
31 May 2024

KAYLANA FISHING LIMITED

Company Information
for the year from 1 June 2023 to 31 May 2024

Director	MUNRO, Kevin John
Registered Address	26 Lewis Street Stornoway HS1 2JF
Registered Number	SC596721 (Scotland)

KAYLANA FISHING LIMITED

Balance Sheet as at
31 May 2024

	2024 £	2023 £
Fixed Assets	284,270	266,009
Current Assets	93,158	49,514
Creditors amounts falling due within one year	(110,039)	(43,447)
Net current assets (liabilities)	(16,881)	6,067
Total assets less current liabilities	267,389	272,076
Creditors amounts falling due after one year	(117,718)	(118,260)
Accruals and deferred income	(2,000)	(14,697)
Net assets (liabilities)	147,671	139,119
Capital and reserves	147,671	139,119

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 27 February 2025, and are signed on its behalf by:

MUNRO, Kevin John
Director
Registered Company No. SC596721

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.