

Company registration number: SC231696

Bradan Aquasurveys Limited

Unaudited filleted financial statements

31 March 2018

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Bradán Aquasurveys Limited

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Bradan Aquasurveys Limited

Directors and other information

Directors Craig Robert Macadam
Carolann Macadam

Secretary Carolann Macadam

Company number SC231696

Registered office 7 Ochilview Court
Larbert
Stirlingshire
FK5 4FJ

Business address 7 Ochilview Court
Larbert
FK5 4FJ

Accountants Barrie Scott & Co.
16-18 Weir Street
Falkirk
FK1 1RA

Bradan Aquasurveys Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Bradan Aquasurveys Limited
Period ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bradan Aquasurveys Limited for the period ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/FrameworkforthePreparationofAccounts>.

This report is made solely to the board of directors of Bradan Aquasurveys Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bradan Aquasurveys Limited and state those matters that we have agreed to state to the board of directors of Bradan Aquasurveys Limited as a body, in this report in accordance with <https://www.icas.com/FrameworkforthePreparationofAccounts>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bradan Aquasurveys Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bradan Aquasurveys Limited 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 Bradan Aquasurveys Limited. You consider that Bradan Aquasurveys Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Bradan Aquasurveys Limited. 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.

Barrie Scott & Co

Barrie Scott & Co.
Accountants & Tax Advisers

16-18 Weir Street
Falkirk
FK1 1RA

4/5/18

Bradan Aquasurveys Limited

**Statement of financial position
31 March 2018**

	31/03/18	31/05/17
	£	£
Fixed assets	-	123
Current assets	2,542	4,023
Creditors: amounts falling due within one year	(577)	(1,145)
Net current assets	1,965	2,878
Total assets less current liabilities	1,965	3,001
Accruals and deferred income	(1,964)	(1,538)
Net assets	1	1,463
Capital and reserves	1	1,463

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period ended 31/03/18

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Craig Robert Macadam	(18)	1,465	1,447

Year ended 31/05/17

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Craig Robert Macadam	(100)	82	(18)

Included in creditors is a balance of £- (2017: £18) due to the directors Craig and Carolann Macadam. These loans are interest free and have no fixed terms of repayment.

Bradan Aquasurveys Limited

Statement of financial position (continued)
Period ended 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2018, and are signed on behalf of the board by:



Craig Robert Macadam
Director

Company registration number: SC231696

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