

**Aberdeen Maritime Consultants Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**

**WILLIAMSON & DUNN**  
Chartered Accountants  
3 West Craibstone Street  
Aberdeen  
AB11 6YW



# **Aberdeen Maritime Consultants Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# Aberdeen Maritime Consultants Limited

## Statement of Financial Position

31 March 2017

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	2017	2016
	£	£
Current assets	240,724	292,055
Creditors: amounts falling due within one year	50	409
<b>Net current assets</b>	<b>240,674</b>	<b>291,646</b>
<b>Total assets less current liabilities</b>	<b>240,674</b>	<b>291,646</b>
Accruals and deferred income	950	950
	<u>239,724</u>	<u>290,696</u>
Capital and reserves	<u>239,724</u>	<u>290,696</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons, including directors, employed by the company during the year was 2 (2016 - 2).

# Aberdeen Maritime Consultants Limited

## Statement of Financial Position *(continued)*

**31 March 2017**

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For the year ending 31 March 2017 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 13 December 2017, and are signed on behalf of the board by:



Mrs C H Taggart  
Director

Company registration number: SC261472

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Upperhill, Midmar, Inverurie, AB51 7NR.