

Company registration number: SC277421

Seaspan Shipping Limited
Unaudited financial statements
31 March 2017

TUESDAY



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03/10/2017
COMPANIES HOUSE

Seaspan Shipping Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 5

Seaspan Shipping Limited

Directors and other information

Director	Mr Allan Stewart
Company number	SC277421
Registered office	97 Bonhill Road Dumbarton West Dumbartonshire G82 2DX
Business address	Woodside Business Centre 4 Woodside Place Charing Cross Glasgow G3 7QF
Accountants	Barrie Scott & Co. 16 -18 Weir Street Falkirk FK1 1RA

Seaspan Shipping Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Seaspan Shipping Limited
Year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Seaspan Shipping Limited for the year ended 31 March 2017 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 the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Seaspan Shipping 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 Seaspan Shipping Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Seaspan Shipping Limited and its director as a body for our work or for this report.

It is your duty to ensure that Seaspan Shipping 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 Seaspan Shipping Limited. You consider that Seaspan Shipping Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Seaspan Shipping 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

29/9/17

Seaspan Shipping Limited

**Statement of financial position
31 March 2017**

	2017		2016
	£	£	£
Fixed assets		33,943	39,038
Current assets	274,302		251,403
Prepayments and accrued income	682		12,376
		274,984	263,779
Creditors: amounts falling due within one year		(7,401)	(27,040)
Net current assets		267,583	236,739
Total assets less current liabilities		301,526	275,777
Accruals and deferred income		(23,830)	(3,290)
Net assets		277,696	272,487
Capital and reserves		277,696	272,487

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Allan Stewart	312	124	(312)	124
	<u>312</u>	<u>124</u>	<u>(312)</u>	<u>124</u>
	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Allan Stewart	(238)	550	-	312
	<u>(238)</u>	<u>550</u>	<u>-</u>	<u>312</u>

Seaspan Shipping Limited

Statement of financial position (continued)
Year ended 31 March 2017

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105, transitioning as at 01 April 2015.

This has affected the previously reported financial position and financial performance as follows:

	As at 31 March 2016 £
Reconciliation of equity	
Capital and reserves (as previously stated)	267,123
Deferred tax position removed	5,364
	<u>272,487</u>
 Reconciliation of profit for year	
Profit for the year (as previously stated)	58,709
Deferred tax removed	5,364
Profit for the year restated	<u>64,073</u>

Deferred tax is not recognised under FRS 105.

Seaspan Shipping Limited

Statement of financial position (continued)
Year ended 31 March 2017

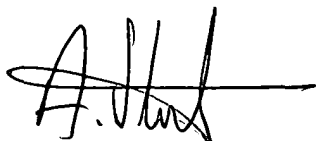
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 21 September 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'A. Stewart', with a long horizontal stroke extending to the right.

Mr Allan Stewart
Director

Company registration number: SC277421

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