

**Company registration number: SC277421**

**Seaspan Shipping Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Seaspan Shipping Limited**

## **Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## **Seaspan Shipping Limited**

### **Directors and other information**

<b>Director</b>	Mr Allan Stewart
<b>Company number</b>	SC277421
<b>Registered office</b>	97 Bonhill Road Dumbarton West Dumbartonshire G82 2DX
<b>Business address</b>	Woodside Business Centre 4 Woodside Place Charing Cross Glasgow G3 7QF
<b>Accountants</b>	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 2019**

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 2019 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 <http://www.icas.com/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 ICAS as detailed at <http://www.icas.com/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 loss 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.

Accountants & Tax Advisers

16 -18 Weir Street

Falkirk

FK1 1RA

7 November 2019

# Seaspan Shipping Limited

## Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		34,235		36,902
		<hr/>		<hr/>
Current assets	218,305		271,477	
Prepayments and accrued income	650		716	
	<hr/>		<hr/>	
		218,955		272,193
Creditors: amounts falling due within one year		( 2,465)		( 12,457)
		<hr/>		<hr/>
<b>Net current assets</b>		216,490		259,736
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		250,725		296,638
Accruals and deferred income		( 3,145)		( 3,145)
		<hr/>		<hr/>
<b>Net assets</b>		247,580		293,493
		<hr/>		<hr/>
<b>Capital and reserves</b>		247,580		293,493
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Seaspan Shipping Limited

Year ended 31 March 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

### 2. Directors advances, credits and guarantees

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

**2019**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Allan Stewart	428	-	( 428)	-

**2018**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Allan Stewart	124	304	-	428

For the year ending 31 March 2019 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 October 2019 , and are signed on behalf of the board by:

**Mr Allan Stewart**

Director

Company registration number: SC277421

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

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.