

Company registration number: SC343540

COMPANIES HOUSE  
EDINBURGH

25 MAR 2019

FRONT DESK

Cumbrae Voyages Limited

Unaudited financial statements

30 June 2018



## **Cumbræ Voyages Limited**

### **Contents**

	<b>Page</b>
<i>Directors and other information</i>	<b>1</b>
<i>Accountant's report</i>	<b>2</b>
<i>Statement of financial position</i>	<b>3</b>

**Cumbræ Voyages Limited**

**Directors and other information**

<b>Director</b>	Mr. Alan Henderson
<b>Company number</b>	SC343540
<b>Registered office</b>	5th Floor 125 Princes Street Edinburgh EH2 4AD
<b>Accountant</b>	Craig Associates 24 Hamilton Drive West Edinburgh Midlothian EH15 1NR

**Cumbræ Voyages Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of Cumbræ Voyages Limited  
Year ended 30 June 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Craig Associates

24 Hamilton Drive West  
Edinburgh  
Midlothian  
EH15 1NR

27 February 2019

**Cumbræ Voyages Limited**

**Statement of financial position  
30 June 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	2	2
<b>Net current assets</b>	<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>	2	2
<b>Net assets</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>	<u>2</u>	<u>2</u>

**Cumbræ Voyages Limited**

**Statement of financial position  
30 June 2018**

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2019, and are signed on behalf of the board by:



**Mr. Alan Henderson**  
Director

Company registration number: SC343540

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