

**Company registration number: SC492319**

**Batey Subsea Services Limited**

**Unaudited filleted financial statements**

**31 March 2020**

# **Batey Subsea Services Limited**

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## **Batey Subsea Services Limited**

### **Directors and other information**

<b>Director</b>	A W Batey
<b>Company number</b>	SC492319
<b>Registered office</b>	Evergreen Station Road Cardross Dumbarton G82 5NL
<b>Accountants</b>	Barrie Scott & Co. 16-18 Weir Street Falkirk FK1 1RA

## **Batey Subsea Services Limited**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of Batey Subsea Services Limited**

### **Year ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Batey Subsea Services Limited for the year ended 31 March 2020 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 Batey Subsea Services 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 Batey Subsea Services 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 Batey Subsea Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that Batey Subsea Services 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 Batey Subsea Services Limited. You consider that Batey Subsea Services 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 Batey Subsea Services 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

14 August 2020

**Batey Subsea Services Limited****Statement of financial position****31 March 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	72,000	2,000
	<hr/>	<hr/>
Current assets	251,164	298,996
Creditors: amounts falling due within one year	( 16,511)	( 5,039)
	<hr/>	<hr/>
<b>Net current assets</b>	234,653	293,957
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	306,653	295,957
Accruals and deferred income	( 2,129)	-
	<hr/>	<hr/>
<b>Net assets</b>	304,524	295,957
	<hr/>	<hr/>
<b>Capital and reserves</b>	304,524	295,957
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Batey Subsea Services Limited**

**Year ended 31 March 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 March 2020 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 05 August 2020 , and are signed on behalf of the board by:

**A W Batey**

Director

Company registration number: SC492319

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.