Unaudited Financial Statements for the Period 1 September 2017 to 31 March 2018

<u>for</u>

Organic Sea Harvest Limited



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Organic Sea Harvest Limited

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Organic Sea Harvest Limited (Registered number: SC513398)

Balance Sheet 31 March 2018

	31.3.18 £	31.8.17 £
CURRENT ASSETS	695,082	442,089
CREDITORS Amounts falling due within one year	(424,829)	(434,060)
NET CURRENT ASSETS	270,253	8,029
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>270,253</u>	8,029
CAPITAL AND RESERVES	270,253	8,029 ———

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Organic Sea Harvest Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number:

SC513398

Registered office:

MacDonald House Somerled Square

Portree Isle of Skye

IV51 9EH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Organic Sea Harvest Limited (Registered number: SC513398)

Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

its behalf by:

A MacKinnon - Director