Company Registration Number: SC618732 (Scotland)

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 21 January 2019

End date: 31 January 2020

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for the Period Ended 31 January 2020

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Company Information

for the Period Ended 31 January 2020

Director:	James Slaughter
Registered office:	Pinewood Lodge
	Kirkhill Inverness
	Inverness Shire
	GBR
	IV5 7PT
Company Registration Number:	SC618732 (Scotland)

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

Provision of consultancy pertaining to uses of satellite data within the marine and maritime sectors

Political and charitable donations

Nil

Company policy on the employment of disabled persons

Not Applicable

Additional information

Not Applicable

Directors

The director(s) shown below were appointed to the company during the period James Slaughter 22 January 2019

This report was approved by the board of directors on 12 March 2020 And Signed On Behalf Of The Board By:

Name: James Slaughter

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2020

	Notes	2020 £
Turnover		10,138
Cost of sales		(8,116)
Gross Profit or (Loss)		2,022
Distribution Costs		(0)
Administrative Expenses		(598)
Other operating income		0
Operating Profit or (Loss)	_	1,424
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		1,424
Tax on Profit		(0)
Profit or (Loss) for Period	_	1,424

The notes form part of these financial statements

Balance sheet

As at 31 January 2020

	Notes	2020 £
Fixed assets		
Tangible assets:	4	2,000
Total fixed assets:		2,000
Current assets		
Cash at bank and in hand:		2,160
Total current assets:		2,160
Net current assets (liabilities):	_	2,160
Total assets less current liabilities:		4,160
Total net assets (liabilities):		4,160

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2020

	Notes	2020 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		4,159
Shareholders funds:		4,160

For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 March 2020 And Signed On Behalf Of The Board By:

Name: James Slaughter Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	2026
Average number of employees during the period	1

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	2,000	2,000
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2020	2,000	2,000
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 January 2020	<u> </u>	
Net book value		
At 31 January 2020	2,000	2,000

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 10	072 of the Companies Act 2006.