National Seafood Survey 2020 - FISHERIES

It is a legal requirement to complete and return this form (S.I. No. 132 of 2010)

Section 2 - Economic Survey

Vessel Name _____ **Registration Code** _____

FISCAL YEAR	**2019**
Year-end date	
Fishing Income	
Fishing Income (Gross value of landings)	
Non Fishing Income	
Fuel duty refunds	
Grants for Daily Operations	
Grants for long term Investment	
Other Income	
Total Income	
Overhead Costs (Variable)	
Wages and salaries of crew	
Energy costs (Fuel)	
Repairs and maintenance	
Filters/lube oil	
Provisions	
Ice	
Dues and levies	
Sundry variable costs	
Overhead Costs (Fixed)	
Insurance	
Loan Interest	
Accountancy and audit costs	
Legal costs	
Sundry fixed costs	
Total costs	
Depreciation	
Sundry receipts	
Net Profit/(Loss) for year	

Balance Sheet - Employment of Capital

Fixed Assets

2019		Year of Purchase	Cost €	Additions €	Disposals €	Deprec-iation €	Net Book Value €	Insured Value €
Other (specify)								
Other (specify)								
Other (specify)								
Total								

Please select the method used for depreciation of each asset category

		%	☐ Straight Line	☐ Reducing Balance	☐ Other
		%	☐ Straight Line	☐ Reducing Balance	☐ Other
		%	☐ Straight Line	☐ Reducing Balance	☐ Other
		%	☐ Straight Line	☐ Reducing Balance	☐ Other
		%	☐ Straight Line	☐ Reducing Balance	☐ Other
		%	☐ Straight Line	☐ Reducing Balance	☐ Other
		%	☐ Straight Line	☐ Reducing Balance	☐ Other
Other (specify)		%	☐ Straight Line	☐ Reducing Balance	☐ Other
Other (specify)		%	☐ Straight Line	☐ Reducing Balance	☐ Other
Other (specify)		%	☐ Straight Line	☐ Reducing Balance	☐ Other

Balance Sheet - Employment of Capital

	2019
Fixed Assets (*Total Net Book Value from page 2*)	
Investments	
Current Assets	
Cash at bank	
Debtors and prepayments	
Other current assets	
Total current assets	
Current Liabilities	
Short-term loans	
Bank overdraft	
Bank finance and leasing	
Creditors and accruals	
Other current liabilities	
Total current liabilities	
Net Current Assets	
Net Assets	

Balance Sheet - Capital Employed

Capital Account		
Opening balance		
Net profit for period		
Other (specify)		
Other (specify)		
Other (specify)		
Other (specify)		
Other (specify)		
Less drawings		
Closing balance		
Long-term Loans		
Total Capital Employed		

NB: Please complete the declaration on the next page before submitting this form

DECLARATION

☐ ***I, the vessel owner/skipper, give permission to BIM to contact the accountancy firm detailed below to obtain, from my complete financial accounts for 2019 and the next three financial years - Signature not required for electronic submissions.***

Accountancy firm	
Address	
Phone	
Owner/Skipper Signature	

☐ ***We (the accountants) have compiled the financial statements for this survey from the accounting records, information and explanations supplied to us by our client.***

Signature	
Date	
Accountant's official stamp	

Please ensure that the accounts are balanced before returning this form

To submit the form, please click on the "Submit by Email" button.
Or Post to FREE POST Licence No. DLY 107, BIM, P.O.Box No. 12, Crofton Road, Dun Laoghaire, Co. Dublin

Submit by Email

Ireland's EU Structural and Investment Funds Programmes 2014 - 2020
Co-funded by the Irish Government and the European Union

Department of Agriculture, Food and the Marine
An Roinn Talmhaíochta, Bia agus Mara

EUROPEAN UNION
This measure is part-financed by the European Maritime and Fisheries Fund

BIM Ireland's Seafood Development Agency