REGISTERED NUMBER: SC100975 (Scotland)

8TH INTERNATIONAL CELTIC FILM FESTIVAL (THE)

Financial Statements for the Year Ended 31 December 2018

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

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8TH INTERNATIONAL CELTIC FILM FESTIVAL (THE) (REGISTERED NUMBER: SC100975)

Balance Sheet
31 December 2018

	31.12.18	31.12.17
	£	£
CURRENT ASSETS	14,979	14,979
CREDITORS		
Amounts falling due within one year	(600)	(476)
NET CURRENT ASSETS	14,379	14,503
TOTAL ASSETS LESS CURRENT LIABILITIES	14,379	14,503
RESERVES	14,379	14,503

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

8th International Celtic Film Festival (The) is a private company, limited by guarantee , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC100975

Registered office: 24 - 26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £1.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

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

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

The director acknowledges his 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 surplus or deficit 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.

continued...

Balance Sheet - continued
31 December 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30 September 2019 and were signed by:

N C J Fraser - Director

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.