THE HIGHLAND MOUNTAIN CULTURE ASSOCIATION LIMITED

Company limited by guarantee

Company Registration Number:
SC274491 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

THE HIGHLAND MOUNTAIN CULTURE ASSOCIATION LIMITED

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THE HIGHLAND MOUNTAIN CULTURE ASSOCIATION LIMITED

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Company Information

for the Period Ended 31 October 2017

Registered office:	6 Hillview Drive Corpach Fort William Great Britain PH33 7LS
Company Registration Number:	SC274491 (Scotland)

THE HIGHLAND MOUNTAIN CULTURE ASSOCIATION LIMITED

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Balance sheet

As at 31 October 2017

	2017 £	*2016* £
FixedAssets:	**500**	500
Current assets:	**11,150**	9,748
Creditors: amounts falling due within one year:		(3,813)
Net current assets (liabilities):	**11,150**	5,935
Total assets less current liabilities:	**11,650**	6,435
Accruals and deferred income:		(1,250)
Total net assets (liabilities):	**11,650**	5,185
Reserves:	**11,650**	5,185

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Balance sheet continued

For the year ending 31 October 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 June 2018
And Signed On Behalf Of The Board By:

Name: Mike Pescod
Status: Director

The notes form part of these financial statements

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.