

**REGISTERED NUMBER: SC524949 (Scotland)**

**EILEAN DORCHA FESTIVAL LTD**

**Financial Statements for the Period 22 January 2016 to 30 November 2016**

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for the Period 22 January 2016 to 30 November 2016**

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**Company Information  
for the Period 22 January 2016 to 30 November 2016**

**DIRECTORS:**

Mrs H L Day  
Ms S Johnson  
R Macaoidh  
I Macrury  
G Mcghee  
J B Naylor  
S J Peteranna

**REGISTERED OFFICE:**

East Camp  
Balivanich  
Benbecula  
Western Isles  
HS7 5LA

**REGISTERED NUMBER:**

SC524949 (Scotland)

**ACCOUNTANTS:**

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

**Balance Sheet  
30 November 2016**

|                                              |               |
|----------------------------------------------|---------------|
|                                              | £             |
| <b>CURRENT ASSETS</b>                        | 11,505        |
| <b>CREDITORS</b>                             |               |
| Amounts falling due within one year          | <u>(600)</u>  |
| <b>NET CURRENT ASSETS</b>                    | <u>10,905</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>10,905</u> |
| <b>RESERVES</b>                              | <u>10,905</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 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 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.
- (b)

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.

The financial statements were approved by the Board of Directors on 31 March 2017 and were signed on its behalf by:

R Macaoidh - Director

S J Peteranna - 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.