REGISTERED NUMBER: SC524949 (Scotland)

EILEAN DORCHA FESTIVAL LTD

Financial Statements for the Period 1 December 2016 to 30 September 2017

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

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for the Period 1 December 2016 to 30 September 2017

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Company Information
for the Period 1 December 2016 to 30 September 2017

DIRECTORS:	S J Peteranna I Macrury G Meghee R A Currie Ms B MacLeod Ms S MacIntyre F M McCorquodale
SECRETARY:	R Macaoidh
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 September 2017

	30.9.17	30.11.16
	£	£
CURRENT ASSETS	29,223	11,505
CREDITORS		
Amounts falling due within one year	(7,995)	(600)
NET CURRENT ASSETS	21,228	10,905
TOTAL ASSETS LESS CURRENT LIABILITIES	21,228	10,905
RESERVES	21,228	10,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 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

(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.

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 8 January 2018 and were signed on its behalf by:

S J Peteranna - Director

I Macrury - 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.