

SCOTTISH HIGHLAND GAMES ASSOCIATION LIMITED

BALANCE SHEET AS AT 31st Dec 2018			
ASSETS	£ 2018	LIABILITIES	£ 2018
Fixed Assets		Accumulated Fund	
Buildings & Equipment	0.00	As at 1st Jan 2018	37,452.85
(PC Notebook Written-down)	0.00	Net Gain for Financial Year 2018	3,941.55
	<u>0.00</u>		<u>41,394.40</u>
Current Assets		Current Liabilities	
Receipts in Course of Payment/Prepayments	0.00	Payments in Course	185.00
Balances at Bank & Cash	41,821.40	Memberships Paid in Advance (for next yr)	242.00
	<u>41,821.40</u>		<u>41,821.40</u>

DECLARATION

For the year ending 31st December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The accounts were agreed by the Board of Directors at their meeting of 5th May 2019

For the Scottish Highland Games Association Ltd:



Director – Jai Watt

The Scottish Highland Games Association is a Company Limited by Guarantee, Registered in Scotland No 178568
Registered Address: 9 West Fenton Court, North Berwick, EH39 5AE

