

# SCOTTISH HIGHLAND GAMES ASSOCIATION LIMITED

BALANCE SHEET AS AT 31st Dec 2017			
ASSETS	£ 2017	LIABILITIES	£ 2017
<b>Fixed Assets</b>		<b>Accumulated Fund</b>	
Buildings & Equipment	0.00	As at 1st Jan 2017	37,338.76
(PC Notebook Written-down)	0.00	Net Gain for Financial Year 2017	114.09
	0.00		37,452.85
<b>Current Assets</b>		<b>Current Liabilities</b>	
Receipts in Course of Payment/Prepayments	0.00	Payments in Course	603.00
Bank - Reserve Account	35,000.00	Memberships Paid in Advance (for next yr)	379.00
Bank - Current Account	3,034.85		
Call A/c & Online Linked A/c	400.00		
Cash	0.00		
	<b>38,434.85</b>		<b>38,434.85</b>

## DECLARATION

For the year ending 31st December 2017 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.

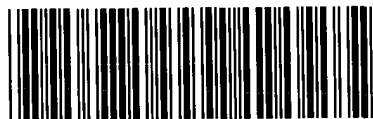
## The accounts were agreed by the Board of Directors at their meeting of 23rd April 2018

For the Scottish Highland Games Association Ltd:

 Director – Iain 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

WEDNESDAY



SCT \*S7EBXQRS\* #250  
12/09/2018  
COMPANIES HOUSE