

**DALRIADA LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2018 TO 31 DECEMBER 2018**

DALRIADA LIMITED
UNAUDITED ACCOUNTS
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DALRIADA LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MAY 2018 TO 31 DECEMBER 2018

Director	Lewis Robert Nelson
Company Number	SC596736 (Scotland)
Registered Office	WHISKY MACS 4 SHORE STREET CAMPBELTOWN ARGYLL AND BUTE PA28 6BS UNITED KINGDOM
Accountants	Hannah Fawcett FMAAT Hillcrest Stronvaar Avenue Campbeltown Argyll PA28 6SW

DALRIADA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £
Creditors: amounts falling due within one year	4	(2,749)
Net current liabilities		<u>(2,749)</u>
Net liabilities		<u>(2,749)</u>
Capital and reserves		<u><u> </u></u>
Profit and loss account		(2,749)
Shareholders' funds		<u><u>(2,749)</u></u>

For the period ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2019.

Lewis Robert Nelson
Director

Company Registration No. SC596736

DALRIADA LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2018 TO 31 DECEMBER 2018

1 Statutory information

Dalriada Limited is a private company, limited by shares, registered in Scotland, registration number SC596736. The registered office is WHISKY MACS, 4 SHORE STREET, CAMPBELTOWN, ARGYLL AND BUTE, PA28 6BS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018

£

Loans from directors

2,749

5 Post balance sheet events

Company ceased trading on 31st December 2018

6 Average number of employees

During the period the average number of employees was 3.

