

Domhnall MacIomhair Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Domhnall MacIomhair Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Domhnall MacIomhair Limited

Company Information

Director	Mr Donald David MacIver
Registered office	Ardachaidh Ardross Alness Ross-shire IV17 0YD
Accountants	Bruce Marshall & Co Limited Accountants and Tax Advisers 3 Crewe Road Sandbach Cheshire CW11 4NE

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Domhnall Maclomhair Limited
for the Year Ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Domhnall Maclomhair Limited for the year ended 30 November 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Domhnall Maclomhair Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Domhnall Maclomhair Limited and state those matters that we have agreed to state to the Board of Directors of Domhnall Maclomhair Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Domhnall Maclomhair Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Domhnall Maclomhair Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Domhnall Maclomhair Limited. You consider that Domhnall Maclomhair Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Domhnall Maclomhair Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

18 June 2018

Domhnall MacIomhair Limited
(Registration number: SC490964)
Balance Sheet as at 30 November 2017

	Note	2017 £	2016 £
Current assets		1,599	1
Creditors: Amounts falling due within one year		(1,051)	-
Total assets less current liabilities		548	1
Accruals and deferred income		(360)	-
		<u>188</u>	<u>1</u>
Capital and reserves		<u>188</u>	<u>1</u>

The notes on page 4 form an integral part of these financial statements.

Domhnall MacIomhair Limited
(Registration number: SC490964)
Balance Sheet as at 30 November 2017

Notes to the Financial Statements for the Year Ended 30 November 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

Ardachaidh
Ardross
Alness
Ross-shire
IV17 0YD
United Kingdom

The principal place of business is:

5 Bualnaluib,
Aultbea,
Achnasheen
Ross-shire
IV22 2JH
Scotland

These financial statements were authorised for issue by the director on 18 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Domhnall MacIomhair Limited
(Registration number: SC490964)
Balance Sheet as at 30 November 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 June 2018

.....

Mr Donald David MacIver

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.