SCOTTISH DAIRY ASSOCIATION (LIMITED BY GUARANTEE)

Financial Statements
For the year ended 31 March 2018
SCOTTISH DAIRY ASSOCIATION
(LIMITED BY GUARANTEE)

Company Information

Director: Dr J Bryans
Secretary: K J Hunter
Registered Office: 110A Maxwell Avenue
Glasgow
G61 1HU
Registered Number: 112068
SCOTTISH DAIRY ASSOCIATION
(LIMITED BY GUARANTEE)

Report of the Directors
In respect of the year ended 31 March 2018

Principal Activity

The Directors submit their report together with the financial statements of the company for the year ended 31 March 2018. The Association has been inactive during the year.

Directors

The directors of the company in office during the year were as follows:-

Dr J Bryans
SCOTTISH DAIRY ASSOCIATION (LIMITED BY GUARANTEE)

Balance Sheet – 31 March 2018

<table>
<thead>
<tr>
<th></th>
<th>Notes</th>
<th>2018 £</th>
<th>2017 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible Assets</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Cash at Bank and in Hand</td>
<td></td>
<td>1,062</td>
<td>1,158</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1,062</td>
<td>1,158</td>
</tr>
<tr>
<td>Creditors: Amounts falling due within one year</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Net Current Assets</td>
<td></td>
<td>1,062</td>
<td>1,158</td>
</tr>
<tr>
<td>Total Assets less Current Liabilities</td>
<td></td>
<td>1,062</td>
<td>1,158</td>
</tr>
<tr>
<td>Reserves</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Profit and Loss Account</td>
<td></td>
<td>1,062</td>
<td>1,158</td>
</tr>
</tbody>
</table>

For the year ending 31/03/2018 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

[Signature]

Dr J Bryans – Director

Approved by the Board on 27th November 2018
1. Accounting Policies

Accounting Convention
The financial statements have been prepared under the historical cost convention.

The company has not traded during the year and therefore no profit and loss account is presented.

2. Limitation by Guarantee

The company is incorporated as a company limited by guarantee not having a share capital. Every member of the company guarantees, in the event of the company being wound up, such amount up to a maximum value of £250 as may be required to discharge the debts and liabilities of the company. At 31st March 2018 the membership of the company totalled 1 (2017-1).