

DOUNE THE RABBIT HOLE FESTIVAL LTD

Registered Number
SC693771
(Scotland)

Unaudited Financial Statements for the Period ended
31 December 2021

DOUNE THE RABBIT HOLE FESTIVAL LTD

Company Information

for the period from 29 March 2021 to 31 December 2021

Directors MURRAY, Jamie Douglas

Registered Address 674 Pollokshaws Road

Glasgow

G41 2QE

Registered Number SC693771 (Scotland)

DOUNE THE RABBIT HOLE FESTIVAL LTD

Balance Sheet as at 31 December 2021

2021
£

Fixed Assets	23,901
Current Assets	3,759
Prepayments and accrued income	10,000
Creditors amounts falling due within one year	(14,878)
Net current assets (liabilities)	(1,119)
Total assets less current liabilities	22,782
Accruals and deferred income	(1,920)
Net assets (liabilities)	20,862
Capital and reserves	20,862

The company is a private company limited by shares and registered in Scotland. It 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Director on 30 September 2022, and are signed on its behalf by:

MURRAY, Jamie Douglas

Director

Registered Company No. SC693771

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.