

**HOOTENANNY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**HOOTENANNY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HOOTENANNY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Noel Rasmussen
<b>Company Number</b>	09325390 (England and Wales)
<b>Registered Office</b>	Rook's Cottage Churt Road Churt Surrey GU10 2PS
<b>Accountants</b>	Mad About Book-Keeping Limited Wolfe Mead Farnham Road Bordon Hampshire GU35 0NH

**HOOTENANNY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		-	6
<b>Creditors: amounts falling due within one year</b>	4	(483)	(489)
<b>Net current liabilities</b>		(483)	(483)
<b>Net liabilities</b>		(483)	(483)
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		(488)	(488)
<b>Shareholders' funds</b>		(483)	(483)

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board and authorised for issue on 31 January 2022 and were signed on its behalf by

Noel Rasmussen  
Director

Company Registration No. 09325390

**HOOTENANNY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

Hootenanny Ltd is a private company, limited by shares, registered in England and Wales, registration number 09325390. The registered office is Rook's Cottage, Churt Road, Churt, Surrey, GU10 2PS.

**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 remained unchanged from the previous year, and also 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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	483	9
Accruals	-	480
	<hr/> 483	<hr/> 489
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

