

DUNKELD RECORDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

DUNKELD RECORDS LIMITED
UNAUDITED ACCOUNTS
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DUNKELD RECORDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	MACLEAN, Jennifer
Company Number	SC101310 (Scotland)
Registered Office	The Old Schoolhouse, Butterstone Dunkeld, PH8 0HA
Accountants	JGBC Ltd - Dunkeld Lagmhor Office Dunkeld Perth PH8 0AD

DUNKELD RECORDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,034	1,034
Current assets			
Debtors	5	77,867	77,867
Creditors: amounts falling due within one year	<u>6</u>	(8,504)	(8,506)
Net current assets		<u>69,363</u>	<u>69,361</u>
Net assets		<u>70,397</u>	<u>70,395</u>
Capital and reserves			
Called up share capital		2	-
Profit and loss account		<u>70,395</u>	<u>70,395</u>
Shareholders' funds		<u>70,397</u>	<u>70,395</u>

For the year ending 31 March 2021 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 her 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 15 December 2021 and were signed on its behalf by

MACLEAN, Jennifer
Director

Company Registration No. SC101310

DUNKELD RECORDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

DUNKELD RECORDS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC101310. The registered office is The Old Schoolhouse, , Butterstone, Dunkeld, , PH8 0HA.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2020	1,034
At 31 March 2021	1,034
Depreciation	
At 31 March 2021	-
Net book value	
At 31 March 2021	1,034
At 31 March 2020	1,034

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	77,867	77,867

6 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	8,506	8,506
Loans from directors	(2)	-
	8,504	8,506

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

7 Average number of employees

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

