

**HOLYTOUR LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

**Holytour Ltd**  
**Balance Sheet**  
**As At 31 October 2023**

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**Registered number:** SC580310

|                                                | <b>2023</b> | <b>2022</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 34          | 41          |
| Current assets                                 | 1,636       | 2,085       |
| Creditors: Amounts Falling Due Within One Year | (2,318 )    | (2,618 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT LIABILITIES</b>                 | (682 )      | (533 )      |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (648 )      | (492 )      |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (700 )      | (400 )      |
|                                                | <hr/>       | <hr/>       |
| <b>NET LIABILITIES</b>                         | (1,348 )    | (892 )      |
|                                                | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | (1,348 )    | (892 )      |
|                                                | <hr/>       | <hr/>       |

**Notes**

**1. General Information**

Holytour Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC580310 . The registered office is 78 Priorwood Road , Newton Mearns, Glasgow, G77 6ZZ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 October 2023 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Shahid Ali Rashid

Director

29/02/2024

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.