

DARK ROOM BRAND LIMITED

**Company Registration Number:
SC690021 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 22 February 2021

End date: 28 February 2022

DARK ROOM BRAND LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2022

Balance sheet

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DARK ROOM BRAND LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		2,102
Cash at bank and in hand:		6,798
Investments:		0
Total current assets:		<u>8,900</u>
Creditors: amounts falling due within one year:	3	(2,961)
Net current assets (liabilities):		<u>5,939</u>
Total assets less current liabilities:		5,939
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u>5,939</u>
Capital and reserves		
Called up share capital:		100
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		5,839
Shareholders funds:		<u>5,939</u>

The notes form part of these financial statements

DARK ROOM BRAND LIMITED

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 September 2022
and signed on behalf of the board by:**

Name: Andres Santana
Status: Director

The notes form part of these financial statements

DARK ROOM BRAND LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates. Revenue from contracts for the provision of professional services is recognised by reference to the stage of completion when the stage of completion, costs incurred and costs to complete can be estimated reliably. The stage of completion is calculated by comparing costs incurred, mainly in relation to contractual hourly staff rates and materials, as a proportion of total costs. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that it is probable will be recovered.

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

2022

Average number of employees during the period

1

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Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Creditors: amounts falling due within one year note

Trade creditors £590Corporation tax £1,847Other creditors £524

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