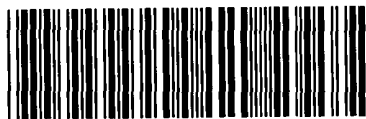


Doune Management Limited
Filleted Unaudited Financial Statements
31 December 2021

MONDAY



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05/09/2022

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COMPANIES HOUSE

AGP

Chartered Accountants
Sycamore House
Sutton Quays Business Park
Sutton Weaver
Runcorn
Cheshire
WA7 3EH

Doune Management Limited

Balance Sheet

31 December 2021

	Year to 31 Dec 21 £	Period from 1 Apr 20 to 31 Dec 20 £
Current assets	848	690
Creditors: amounts falling due within one year	(47)	(17)
Net current assets	<u>801</u>	<u>673</u>
Total assets less current liabilities	801	673
Accruals and deferred income	(600)	(600)
	<u>201</u>	<u>73</u>
Capital and reserves	<u>201</u>	<u>73</u>

Doune Management Limited

Balance Sheet *(continued)*

31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 August 2022, and are signed on behalf of the board by:



Mr A J Shelton-Murray
Director

Company registration number: 11898214

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Seddon Building, Plodder Lane, Farnworth, Bolton, BL4 0NN, England.