

DOMANI INTERIORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 DECEMBER 2019

DOMANI INTERIORS LIMITED

Company registered number: SC369819

STATEMENT OF FINANCIAL POSITION AT 29 December 2019

	Note	2019	2018
		£	£
FIXED ASSETS			
Property, plant and equipment		4,167	-
CURRENT ASSETS			
Inventories		94,996	98,515
Debtors		111,973	70,800
Cash at bank and in hand		-	44,255
		206,969	213,570
CREDITORS: Amounts falling due within one year		247,225	210,981
NET CURRENT (LIABILITIES)/ASSETS		(40,256)	2,589
NET (LIABILITIES)/ASSETS		(£36,089)	£2,589
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(36,189)	2,489
SHAREHOLDERS' FUNDS		(£36,089)	£2,589

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

The average weekly number of employees during the year were as follows:

	2019	2018
	No.	No.
Management and administration	1	1

DOMANI INTERIORS LIMITED

Company registered number: SC369819

STATEMENT OF FINANCIAL POSITION AT 29 December 2019 (CONT.)

Note	2019		2018
	£	£	£

The average weekly number of employees during the year were as follows:

2019	2018
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In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 29 December 2020

S H Shufflebotham, Director

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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.