Company Registration No. SC369819 (Scotland)

## DOMANI INTERIORS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 DECEMBER 2017

# DOMANI INTERIORS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 DECEMBER 2017

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## DOMANI INTERIORS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 29 DECEMBER 2017

**Director** Heather Shufflebotham

Company Number SC369819 (Scotland)

Registered Office Drylaw House

32 Groathill Road North

Edinburgh EH4 2SL United Kingdom

### DOMANI INTERIORS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 29 DECEMBER 2017

		2017 £		2016 £
Fixed assets		21,435		24,472
Current assets	378,214		181,545	
Prepayments and accrued income	-		13,219	
Creditors: amounts falling due within one year	(322,285)		(171,577)	
Net current assets		55,929		23,187
Total assets less current liabilities		77,364		47,659
Creditors: amounts falling due after more than one year		-		(34,206)
Accruals and deferred income		(925)		(925)
Net assets	-	76,439		12,528
Capital and reserves		76,439		12,528

### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 29 December 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2018

Heather Shufflebotham Director

Company Registration No. SC369819

