

Domeplan Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 5 April 2018

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Domeplan Ltd

Director's Report for the Year Ended 5 April 2018

The director presents his report and the financial statements for the year ended 5 April 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Ian Michael Davies

Going concern

The financial statements have been prepared on a going concern basis notwithstanding the excess of liabilities over assets as the director believes the beneficial owners will continue to make funds available to enable the company to meet liabilities as and when they fall due. The director has no reason to believe that financial support will not continue in the future and considered it appropriate to adopt a going concern basis. The accounts do not contain any adjustments that would be necessary should this basis not be appropriate.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 7 September 2018 and signed on its behalf by:

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Mr Ian Michael Davies
Director

Domeplan Ltd

(Registration number: 02255325)

Balance Sheet as at 5 April 2018

| | 2018 £ | 2017 £ |
|--|-------------------------|-------------------------|
| Fixed assets | <u>136</u> | <u>181</u> |
| Current assets | 7,581 | 5,386 |
| Creditors: Amounts falling due within one year | <u>(9,266)</u> | <u>(7,543)</u> |
| Net current liabilities | <u>(1,685)</u> | <u>(2,157)</u> |
| | <u>(1,549)</u> | <u>(1,976)</u> |
| Capital and reserves | <u>(1,549)</u> | <u>(1,976)</u> |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

19 Freeford Gardens
Lichfield
Staffs
WS14 9RJ

These financial statements were authorised for issue by the director on 7 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Domeplan Ltd

(Registration number: 02255325)

Balance Sheet as at 5 April 2018

Approved and authorised by the director on 7 September 2018

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Mr Ian Michael Davics
Director

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