Registration number: 02255325

# Domeplan Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 5 April 2017

CheapAccounting.co.uk Springfield House Sandling Road Maidstone Kent ME14 2LP

# Domeplan Ltd

# (Registration number: 02255325) Balance Sheet as at 5 April 2017

	Note	2017 £	2016 £
Fixed assets		181	242
Current assets		5,386	3,654
Creditors: Amounts falling due within one year		(7,543)	(5,528)
Net current liabilities		(2,157)	(1,874)
		(1,976)	(1,632)
Capital and reserves		(1,976)	(1,632)

The notes on page  $\underline{2}$  form an integral part of these financial statements. Page 1

# Domeplan Ltd

## (Registration number: 02255325) Balance Sheet as at 5 April 2017

## Notes to the Financial Statements for the Year Ended 5 April 2017

#### 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 17 October 2017.

#### **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'.

Page 2

### Domeplan Ltd

(Registration number: 02255325) Balance Sheet as at 5 April 2017

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 2017 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.

Approved and authorised by	the director on 17 October 2017
Mr Ian Michael Davies	
Director	
	The notes on page $\underline{2}$ form an integral part of these financial statements. Page 3

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.