

# **DOMUS CONSTRUCTION SERVICE LTD**

**Company Registration Number:  
08568180 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **DOMUS CONSTRUCTION SERVICE LTD**

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# **DOMUS CONSTRUCTION SERVICE LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

<b>Director:</b>	Mr Darius Vedeika
<b>Registered office:</b>	16 Clarke Court Great West Road London W6 9AP
<b>Company Registration Number:</b>	08568180 (England and Wales)

# DOMUS CONSTRUCTION SERVICE LTD

## Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	3,253	1,907
<b>Total fixed assets:</b>		<u>3,253</u>	<u>1,907</u>
<b>Current assets</b>			
Debtors:	5	10,240	
Cash at bank and in hand:		89,746	53,665
<b>Total current assets:</b>		<u>99,986</u>	<u>53,665</u>
Creditors: amounts falling due within one year:	6	( 66,941 )	( 32,298 )
<b>Net current assets (liabilities):</b>		<u>33,045</u>	<u>21,367</u>
Total assets less current liabilities:		<u>36,298</u>	<u>23,274</u>
<b>Total net assets (liabilities):</b>		<u>36,298</u>	<u>23,274</u>

The notes form part of these financial statements

# DOMUS CONSTRUCTION SERVICE LTD

## Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>36,198</b>	23,174
<b>Shareholders funds:</b>		<b>36,298</b>	23,274

For the year ending 30 June 2023 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr Darius Vedeika

Status: Director

The notes form part of these financial statements

# **DOMUS CONSTRUCTION SERVICE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **DOMUS CONSTRUCTION SERVICE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **DOMUS CONSTRUCTION SERVICE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **3. Off balance sheet disclosure**

No



# DOMUS CONSTRUCTION SERVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 4. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
At 01 July 2022	1,304	2,603	3,907
Additions	540	1,720	2,260
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2023	<u>1,844</u>	<u>4,323</u>	<u>6,167</u>
<b>Depreciation</b>			
At 01 July 2022	921	1,079	2,000
Charge for year	202	712	914
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2023	<u>1,123</u>	<u>1,791</u>	<u>2,914</u>
<b>Net book value</b>			
At 30 June 2023	<u>721</u>	<u>2,532</u>	<u>3,253</u>
At 30 June 2022	<u>383</u>	<u>1,524</u>	<u>1,907</u>

# DOMUS CONSTRUCTION SERVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	240	
Prepayments and accrued income	10,000	
Total	<u>10,240</u>	<u></u>

# DOMUS CONSTRUCTION SERVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	24,320	4,530
Taxation and social security	10,196	20,957
Accruals and deferred income	30,000	
Other creditors	2,425	6,811
<b>Total</b>	<b>66,941</b>	<b>32,298</b>

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.