Company Registration No. 07699856 (England and Wales)

DOMENICA LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 OCTOBER 2018

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DOMENICA LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 OCTOBER 2018

Director	Ms R Raciti
Company Number	07699856 (England and Wales)
Registered Office	34 CARFAX HORSHAM WEST SUSSEX RH12 1EE UNITED KINGDOM
Accountants	M&T Accounting Limited 24 Great Lime Kilns Southwater Horsham West Sussex RH13 9JL

DOMENICA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

		2018		2017
		£		£
Fixed assets		3,515		5,113
Current assets	12,227		37,128	
Creditors: amounts falling due within one year	(87,701)		(67,326)	
Net current liabilities		(75,474)		(30,198)
Total assets less current liabilities		(71,959)		(25,085)
Net liabilities		(71,959)		(25,085)
Capital and reserves		(71,959)		(25,085)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company made a loan advance to the director Mr F Raciti amounting to £10,510; on an interest-free basis. This loan, as well as loans made in previous periods, have been written off in full during this financial period. The total loan amount written off was £24,231.

2 Average number of employees

During the period the average number of employees was 3 (2017: 3).

For the period ending 31 October 2018 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 30 July 2019

Ms R Raciti
Director

Company Registration No. 07699856

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.