DOMENICA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

DOMENICA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

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DOMENICA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2020

Directors Ms R Raciti

Mr M Kubosi

Company Number 07699856 (England and Wales)

Registered Office 34 CARFAX

HORSHAM WEST SUSSEX RH12 IEE

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 2020

		2020 £		2019 £
Fixed assets		11,465		4,487
Current assets	65,557		16,554	
Prepayments and accrued income	5,946		4,409	
Creditors: amounts falling due within one year	(41,294)		(82,283)	
Net current assets/(liabilities)		30,209		(61,320)
Total assets less current liabilities		41,674		(56,833)
Accruals and deferred income		(525)		(743)
Net assets/(net liabilities)	- -	41,149	- -	(57,576)
Capital and reserves	 -	41,149	-	(57,576)

NOTES TO THE ACCOUNTS

1 Statutory information

Domenica Limited is a private company, limited by shares, registered in England and Wales, registration number 07699856. The registered office is 34 CARFAX, HORSHAM, WEST SUSSEX, RH12 IEE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 October 2020 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 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 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 25 June 2021

Ms R Raciti Director

Company Registration No. 07699856

