Company Registration No. 12813714 (England and Wales)

DOMI BROTHERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

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DOMI BROTHERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2022

Director ALFRED PRENDI

Company Number 12813714 (England and Wales)

Registered Office 25 SUNFLOWER WAY

FORGE WOOD CRAWLEY RH10 3YU ENGLAND

DOMI BROTHERS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2022

	Nadas	2022	2021
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	6,150	-
Current assets			
Debtors	5	6,688	-
Cash at bank and in hand		6,304	100
		12,992	100
Creditors: amounts falling due within one year	<u>6</u>	(4,530)	-
Net current assets		8,462	100
Net assets		14,612	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,512	
Shareholders' funds		14,612	100
	:		

For the year ending 31 August 2022 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 February 2023 and were signed on its behalf by

ALFRED PRENDI

Director

Company Registration No. 12813714

DOMI BROTHERS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

DOMI BROTHERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12813714. The registered office is 25 SUNFLOWER WAY, FORGE WOOD, CRAWLEY, RHI0 3YU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% Straight line

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 September 2021 Additions		8,200
	At 31 August 2022		8,200
	Depreciation	-	
	Charge for the year		2,050
	At 31 August 2022		2,050
	Net book value		
	At 31 August 2022		6,150
5	Debtors	2022	2021
		£	£
	Amounts falling due within one year		
	Trade debtors	1,588	-
	Other debtors	5,100	-
		6,688	-

DOMI BROTHERS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

6	Creditors: amounts falling due within one year	2022 £	2021 £
	Taxes and social security	4,530	-

7 Average number of employees

During the year the average number of employees was 1 (2021: 0).

