

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

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UNAUDITED ACCOUNTS
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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

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

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

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).

