

DOMINITEMPORAL SERVICES LIMITED

**Company Registration Number:
02094215 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DOMINITEMPORAL SERVICES LIMITED

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DOMINITEMPORAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Andrew Beech

Paul Rhodes

Registered office:

Old Hall House
5 Orchard Park
Coddington
Newark
England
NG24 2RT

Company Registration Number:

02094215 (England and Wales)

DOMINITEMPORAL SERVICES LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company did not trade during the year.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Andrew Beech

Paul Rhodes

This report was approved by the board of directors on 24 November 2019

And Signed On Behalf Of The Board By:

Name: Andrew Beech

Status: Director

DOMINITEMPORAL SERVICES LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		55	55
Cash at bank and in hand:		8,536	8,524
Total current assets:		8,591	8,579
Creditors: amounts falling due within one year:		(653)	(640)
Net current assets (liabilities):		7,938	7,939
Total assets less current liabilities:		7,938	7,939
Total net assets (liabilities):		7,938	7,939

The notes form part of these financial statements

DOMINITEMPORAL SERVICES LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,838	7,839
Shareholders funds:		7,938	7,939

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 24 November 2019

And Signed On Behalf Of The Board By:

Name: Andrew Beech

Status: Director

The notes form part of these financial statements

DOMINITEMPORAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

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

Turnover policy

The company's total turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

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.