

# **DOMINITEMPORAL SERVICES LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **DOMINITEMPORAL SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

# **DOMINITEMPORAL SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Paul Rhodes

Andrew Beech

**Secretary:**

Paul Rhodes

**Registered office:**

16  
The Pleasance  
London  
SW15 5HF

**Company Registration Number:**

02094215 (England and Wales)

# **DOMINITEMPORAL SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **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 2017 to 31 March 2018**

Paul Rhodes

Andrew Beech

### **Secretary**

Paul Rhodes

**This report was approved by the board of directors on 13 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Andrew Beech

Status: Director

# DOMINITEMPORAL SERVICES LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		55	55
Cash at bank and in hand:		8,524	8,522
<b>Total current assets:</b>		8,579	8,577
Creditors: amounts falling due within one year:		( 640 )	( 627 )
<b>Net current assets (liabilities):</b>		7,939	7,950
Total assets less current liabilities:		7,939	7,950
<b>Total net assets (liabilities):</b>		7,939	7,950

The notes form part of these financial statements

# DOMINITEMPORAL SERVICES LIMITED

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>7,839</b>	7,850
<b>Shareholders funds:</b>		<b>7,939</b>	7,950

For the year ending 31 March 2018 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 13 December 2018**

**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 2018**

### **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.