

DOMINITEMPORAL SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

DOMINITEMPORAL SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

DOMINITEMPORAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Andrew Beech

Paul Rhodes

Secretary:

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

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		55	55
Cash at bank and in hand:		8,556	8,552
Total current assets:		8,611	8,607
Creditors: amounts falling due within one year:		(1,023)	(1,010)
Net current assets (liabilities):		7,588	7,597
Total assets less current liabilities:		7,588	7,597
Total net assets (liabilities):		7,588	7,597

The notes form part of these financial statements

DOMINITEMPORAL SERVICES LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,488	7,497
Shareholders funds:		7,588	7,597

For the year ending 31 March 2021 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 18 December 2021

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 2021

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

DOMINITEMPORAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

The company had no employees during the financial year. The Directors received no remuneration.

DOMINITEMPORAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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.