

**DOMINO ACCOUNTING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**DOMINO ACCOUNTING LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**DOMINO ACCOUNTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>Director</b>	Mr A Davies
<b>Company Number</b>	3494641 (England and Wales)
<b>Registered Office</b>	Hérons Rise Fellows Lane Caergwrle Wrexham LL12 9AU
<b>Accountants</b>	WorkFlow Accounting Services Ltd Office 3, Copthall House King Street Newcastle ST5 1EL

**DOMINO ACCOUNTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,561	3,415
<b>Current assets</b>			
Debtors	5	13,230	20,796
Cash at bank and in hand		22,295	21,709
		<u>35,525</u>	<u>42,505</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(4,587)	(3,741)
<b>Net current assets</b>		<u>30,938</u>	<u>38,764</u>
<b>Net assets</b>		<u>33,499</u>	<u>42,179</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		33,399	42,079
<b>Shareholders' funds</b>		<u>33,499</u>	<u>42,179</u>

For the year ending 31 March 2021 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 30 December 2021 and were signed on its behalf by

Mr A Davies  
Director

Company Registration No. 3494641

**DOMINO ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**1 Statutory information**

Domino Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 3494641. The registered office is Herons Rise, Fellows Lane, Caergwrle, Wrexham, LL12 9AU.

**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.

***Turnover***

Turnover represents the value, net of discounts, of services provided to customers.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

***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% reducing value
----------------	--------------------

**DOMINO ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2020	10,790
At 31 March 2021	10,790
<b>Depreciation</b>	
At 1 April 2020	7,375
Charge for the year	854
At 31 March 2021	8,229
<b>Net book value</b>	
At 31 March 2021	2,561
At 31 March 2020	3,415

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	8,765	16,475
Other debtors	4,465	4,321
	13,230	20,796

**6 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	300	300
Taxes and social security	4,287	3,441
	4,587	3,741

**7 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 2 (2020: 1).

