Unaudited Financial Statements for the Year Ended 30 April 2018

<u>for</u>

Daydome Limited

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Daydome Limited

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Daydome Limited (Registered number: 03540102)

Balance Sheet 30 April 2018

	30.4.1	30.4.18		30.4.17	
FIXED ASSETS	£	£ 1,342,973	£	£ 1,342,973	
CURRENT ASSETS	10,175		42,429		
CREDITORS Amounts falling due within one year	(733,144)		(694,800)	•	
NET CURRENT LIABILITIES		(722,969)	:	(652,371)	
TOTAL ASSETS LESS CURRENT LIABILITIES		620,004		690,602	
CREDITORS Amounts falling due after more than one year		273,827		273,523	
NET ASSETS		346,177		417,079	
CAPITAL AND RESERVES	. •	346,177		417,079	

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Daydome Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

03540102

Registered office:

357 City Road

London -

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Daydome Limited (Registered number: 03540102)

Balance Sheet - continued 30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by:

B D Stroh - Director