Unaudited Financial Statements for the Year Ended 30 April 2023

<u>for</u>

Daydome Limited

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22/11/2023 COMPANIES HOUSE #87

Daydome Limited

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Daydome Limited (Registered number: 03540102)

Balance Sheet 30 April 2023

•	30.4.23		30.4.22	
FIXED ASSETS	£	£ 1,342,973	£	£ 1,342,973
CURRENT ASSETS	44,330	·	13,302	
CREDITORS Amounts falling due within one year	(1,067,977)		(1,066,822)	
NET CURRENT LIABILITIES		(1,023,647)		(1,053,520)
TOTAL ASSETS LESS CURRENT LIABILITIES		319,326		289,453
CREDITORS Amounts falling due after more than one year		240,198		240,198
NET ASSETS		79,128		49,255
CAPITAL AND RESERVES		79,128		49,255

NOTES 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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2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

B D Stroh - Director