

TOT DOMUS LIMITED

**Company Registration Number:
05603022 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

TOT DOMUS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

TOT DOMUS LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Graham Brown

Registered office: 8
Windmill Rise
York
North Yorkshire
YO26 4TX

Company Registration Number: 05603022 (England and Wales)

TOT DOMUS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		18,186	0
Distribution Costs		-	(0)
Administrative Expenses		(5,262)	(0)
Operating Profit or (Loss)		12,924	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		12,924	0
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		12,924	0

The notes form part of these financial statements

TOT DOMUS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,425	0
Total current assets:		1,425	0
Creditors: amounts falling due within one year:		(18,791)	(65)
Net current assets (liabilities):		(17,366)	(65)
Total assets less current liabilities:		(17,366)	(65)
Creditors: amounts falling due after more than one year:		(0)	(30,225)
Total net assets (liabilities):		(17,366)	(30,290)

The notes form part of these financial statements

TOT DOMUS LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(17,367)	(30,291)
Shareholders funds:		<u>(17,366)</u>	<u>(30,290)</u>

For the year ending 31 March 2019 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 6 May 2019

And Signed On Behalf Of The Board By:

Name: Graham Brown

Status: Director

The notes form part of these financial statements

TOT DOMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

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

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.