

Registered number
11054439

Domvic Express Limited

Unaudited Filleted Accounts

30 November 2021

Domvic Express Limited**Registered number:** 11054439**Balance Sheet****as at 30 November 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	650	742
Current assets			
Debtors	4	-	1,708
Cash at bank and in hand		79	1,166
		<u>79</u>	<u>2,874</u>
Creditors: amounts falling due within one year	5	(2,219)	(3,586)
Net current liabilities		<u>(2,140)</u>	<u>(712)</u>
Net (liabilities)/assets		<u>(1,490)</u>	<u>30</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,491)	29
Shareholder's funds		<u>(1,490)</u>	<u>30</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Wiktor Kliszka

Director

Approved by the board on 14 March 2022

Domvic Express Limited
Notes to the Accounts
for the year ended 30 November 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 4 years
Fixtures, fittings, tools and equipment	over 4 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Where material deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

**Plant and
machinery
etc**

	£
Cost	
At 1 December 2020	1,594
Additions	409
At 30 November 2021	<u>2,003</u>
Depreciation	
At 1 December 2020	852
Charge for the year	501
At 30 November 2021	<u>1,353</u>
Net book value	
At 30 November 2021	<u>650</u>
At 30 November 2020	742

4 Debtors	2021	2020
	£	£
Other debtors	<u>-</u>	<u>1,708</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	1,870	3,586
Other creditors	349	-
	<u>2,219</u>	<u>3,586</u>

6 Other information

Domvic Express Limited is a private company limited by shares and incorporated in England.
Its registered office is:

32 Waterways Drive
Oldbury
B69 2EX

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.