

Registered number

11054439

Domvic Express Limited

Filleted Accounts

30 April 2023

Domvic Express Limited**Registered number:** 11054439**Balance Sheet****as at 30 April 2023**

	Notes	2023 £	2021 £
Fixed assets			
Tangible assets	3	162	650
Current assets			
Debtors	4	799	-
Cash at bank and in hand		-	79
		<u>799</u>	<u>79</u>
Creditors: amounts falling due within one year	5	(954)	(2,219)
Net current liabilities		<u>(155)</u>	<u>(2,140)</u>
Net assets/(liabilities)		<u>7</u>	<u>(1,490)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6	(5,168)
Shareholders' funds		<u>7</u>	<u>(5,167)</u>

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

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

The directors acknowledge their 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 29 November 2023

Domvic Express Limited

Notes to the Accounts

for the period from 1 December 2021 to 30 April 2023

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. T

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. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2023	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2021	2,003
At 30 April 2023	<u>2,003</u>
Depreciation	
At 1 December 2021	1,353
Charge for the period	488
At 30 April 2023	<u>1,841</u>
Net book value	
At 30 April 2023	<u>162</u>
At 30 November 2021	650

4 Debtors	2023	2021
	£	£
Other debtors	<u>799</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2023	2021
	£	£
Taxation and social security costs	616	1,870
Other creditors	338	349
	<u>954</u>	<u>2,219</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.