

**DOMINEUM BLOCKCHAIN SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

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Domineum Blockchain Solutions Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

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Domineum Blockchain Solutions Limited
Statement of Financial Position
As At 31 March 2022

Registered number: 12531526

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		33		33	
		33		33	
Creditors: Amounts Falling Due Within One Year	4	(26,448)		(6,884)	
NET CURRENT ASSETS (LIABILITIES)			(26,415)		(6,851)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,415)		(6,851)
NET LIABILITIES			(26,415)		(6,851)
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Income Statement			(27,415)		(7,851)
SHAREHOLDERS' FUNDS			(26,415)		(6,851)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Geoffrey Nkaniye Weli-Wosu

Director

14/08/2023

The notes on page 2 form part of these financial statements.

Domineum Blockchain Solutions Limited
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. General Information

Domineum Blockchain Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12531526 . The registered office is Level 39, One Canada Square, London, E14 5AB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other taxes and social security	1,747	353
Net wages	-	2
Accruals and deferred income	1,600	600
Director's loan account	23,101	5,929
	<u>26,448</u>	<u>6,884</u>

5. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	<u>1,000</u>	<u>1,000</u>

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.