

Registered number
10554487

Immersive Dome Experiences Ltd

Filleted Accounts

31 March 2022

Immersive Dome Experiences Ltd**Registered number: 10554487****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	89,974	77,542
Current assets	68,713	23,403
Prepayments and accrued income	859	5,677
	<u>69,572</u>	<u>29,080</u>
Creditors: amounts falling due within one year	<u>(99,361)</u>	<u>(70,006)</u>
Net current (liabilities)	<u>(29,789)</u>	<u>(40,926)</u>
Total assets less current liabilities	60,185	36,616
Creditors: amounts falling due after more than one year	(39,292)	(51,812)
Accruals and deferred income	<u>(46,733)</u>	<u>(8,681)</u>
Net (liabilities)	<u>(25,840)</u>	<u>(23,877)</u>
Capital and reserves	<u>(25,840)</u>	<u>(23,877)</u>
	Number	Number
Average number of employees (including directors)	<u>6</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 86-90 Paul Street, London, EC2A 4NE.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Z Dinally**Director****Approved by the board on 28 March 2023**

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.

