Company Registration No. 09969232 (England and Wales)

DEDOMAINIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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DEDOMAINIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Mr. Ludovic Fetiveau Mr. Cedric Fetiveau
Company Number	09969232 (England and Wales)
Registered Office	THE BRISTOL OFFICE, 2ND FLOOR 5 HIGH STR WESTBURY ON TRYM BRISTOL BS9 3BY UNITED KINGDOM
Accountants	UK Online Accountant Ltd 85 Great Portland Street London W1W 7LT

DEDOMAINIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	-	572
Current assets			
Debtors	5	180,311	320,740
Cash at bank and in hand		357,335	297,589
		537,646	618,329
Creditors: amounts falling due within one year	6	(199,015)	(55,167)
Net current assets		338,631	563,162
Total assets less current liabilities		338,631	563,734
Creditors: amounts falling due after more than one year	7	26,630	20,457
Net assets		365,261	584,191
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		364,261	583,191
Shareholders' funds		365,261	584,191

For the year ending 31 January 2023 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 25 July 2023 and were signed on its behalf by

Mr. Cedric Fetiveau
Director

Company Registration No. 09969232

1 Statutory information

Dedomainia Ltd is a private company, limited by shares, registered in England and Wales, registration number 09969232. The registered office is THE BRISTOL OFFICE, 2ND FLOOR 5 HIGH STR, WESTBURY ON TRYM, BRISTOL, BS9 3BY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	33.33%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 February 2022	900	9,022	9,922
At 31 January 2023	900	9,022	9,922
Depreciation			
At 1 February 2022	900	8,450	9,350
Charge for the year	-	572	572
At 31 January 2023	900	9,022	9,922
Net book value			
At 31 January 2023	-	-	-
At 31 January 2022	-	572	572

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	180,311	320,740

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	9,810	-
VAT	139,342	55,167
Trade creditors	49,863	-
	199,015	55,167

7 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	27,222	34,955
Taxes and social security	(55,412)	(55,412)
Accruals	1,560	-
	(26,630)	(20,457)

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).