

REGISTERED NUMBER: 08535394 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Domum Cura Limited

Domum Cura Limited (Registered number: 08535394)

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for the Year Ended 31 May 2017

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Domum Cura Limited

Company Information
for the Year Ended 31 May 2017

DIRECTOR: Ms R Zhu

REGISTERED OFFICE: 102 Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER: 08535394 (England and Wales)

ACCOUNTANTS: ACL & Co
Chartered Certified Accountants
The Coach House
North Building
1 Howard Road
Reigate
Surrey
RH2 7JE

Domum Cura Limited (Registered number: 08535394)Balance Sheet
31 May 2017

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	4		731		421
CURRENT ASSETS					
Debtors	5	3,171		3,244	
Cash at bank		<u>214,124</u>		<u>214,171</u>	
		217,295		217,415	
CREDITORS					
Amounts falling due within one year	6	<u>5,648</u>		<u>7,176</u>	
NET CURRENT ASSETS			<u>211,647</u>		<u>210,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			212,378		210,660
CREDITORS					
Amounts falling due after more than one year	7		<u>200,000</u>		<u>200,000</u>
NET ASSETS			<u><u>12,378</u></u>		<u><u>10,660</u></u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>12,278</u>		<u>10,560</u>
SHAREHOLDERS' FUNDS			<u><u>12,378</u></u>		<u><u>10,660</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
 - (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Domum Cura Limited (Registered number: 08535394)

Balance Sheet - continued

31 May 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 November 2017 and were signed by:

Ms R Zhu - Director

Domum Cura Limited (Registered number: 08535394)

Notes to the Financial Statements
for the Year Ended 31 May 2017

1. STATUTORY INFORMATION

Domum Cura Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 June 2016	1,000
Additions	554
At 31 May 2017	<u>1,554</u>
DEPRECIATION	
At 1 June 2016	579
Charge for year	244
At 31 May 2017	<u>823</u>
NET BOOK VALUE	
At 31 May 2017	<u>731</u>
At 31 May 2016	<u>421</u>

Domum Cura Limited (Registered number: 08535394)

Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.5.17	31.5.16
		£	£
	Trade debtors	-	120
	Other debtors	<u>3,171</u>	<u>3,124</u>
		<u>3,171</u>	<u>3,244</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.5.17	31.5.16
		£	£
	Tax	1,560	2,152
	Other creditors	1,312	991
	Directors' current accounts	1,696	2,953
	Accrued expenses	<u>1,080</u>	<u>1,080</u>
		<u>5,648</u>	<u>7,176</u>
7.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		31.5.17	31.5.16
		£	£
	Directors' loan accounts	<u>200,000</u>	<u>200,000</u>

