Company Registration No. 10015744 (England and Wales)

DOM CLEANING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026

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UNAUDITED ACCOUNTS
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DOM CLEANING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2026

Director	ROBERT-ADRIAN VIERIU
Company Number	10015744 (England and Wales)
Registered Office	29 Borough Court Higham Ferrers Rushden Northamptonshire NN10 8AQ England

DOM CLEANING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2026

	Notes	2026 £	2025 £
Current assets			
Debtors	4	8,696	493
Cash at bank and in hand		1,657	2,471
		10,353	2,964
Creditors: amounts falling due within one year	5	(3,243)	(190)
Net current assets		7,110	2,774
Total assets less current liabilities		7,110	2,774
Creditors: amounts falling due after more than one year	6	-	(1,754)
Net assets		7,110	1,020
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,010	920
Shareholders' funds		7,110	1,020

For the year ending 28 February 2026 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 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 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 and authorised for issue on 3 April 2026 and were signed on its behalf by

ROBERT-ADRIAN VIERIU
Director

Company Registration No. 10015744

1 Statutory information

Dom Cleaning Limited is a private company, limited by shares, registered in England and Wales, registration number 10015744. The registered office is 29 Borough Court, Higham Ferrers, Rushden, Northamptonshire, NN10 8AQ, England.

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.

4 Debtors

	2026	2025
	£	£
Amounts falling due within one year		
Other debtors	8,696	493

5 Creditors: amounts falling due within one year

	2026	2025
	£	£
Taxes and social security	3,243	-
Loans from directors	-	190
	3,243	190

6 Creditors: amounts falling due after more than one year

	2026	2025
	£	£
Bank loans	-	1,754

7 Average number of employees

During the year the average number of employees was 2 (2025: 1).

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.