

**WE OFF THE DOME LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**WE OFF THE DOME LTD**  
**UNAUDITED ACCOUNTS**  
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**WE OFF THE DOME LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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|--------------------------|------------------------------------------------------------------------------|
| <b>Director</b>          | Kareem Ricketts                                                              |
| <b>Company Number</b>    | 13093607 (England and Wales)                                                 |
| <b>Registered Office</b> | 116 ST. MARKS ROAD<br>ENFIELD<br>EN1 1BB<br>ENGLAND                          |
| <b>Accountants</b>       | NASH ACCOUNTANCY LTD<br>116<br>St Marks Road<br>ENFIELD<br>London<br>EN1 1BB |

**WE OFF THE DOME LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

|                                         | Notes | 2022<br>£ | 2020<br>£ |
|-----------------------------------------|-------|-----------|-----------|
| <b>Called up share capital not paid</b> |       | 2         | 2         |
|                                         |       | <hr/>     | <hr/>     |
| <b>Net current assets</b>               |       | -         | -         |
|                                         |       | <hr/>     | <hr/>     |
| <b>Net assets</b>                       |       | 2         | 2         |
|                                         |       | <hr/>     | <hr/>     |
| <b>Capital and reserves</b>             |       |           |           |
| Share premium                           |       | 2         | 2         |
|                                         |       | <hr/>     | <hr/>     |
| <b>Shareholders' funds</b>              |       | 2         | 2         |
|                                         |       | <hr/>     | <hr/>     |

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 4 January 2023 and were signed on its behalf by

Kareem Ricketts  
Director

Company Registration No. 13093607

**WE OFF THE DOME LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Statutory information**

WE OFF THE DOME LTD is a private company, limited by shares, registered in England and Wales, registration number 13093607. The registered office is 116 ST. MARKS ROAD, ENFIELD, EN1 1BB, 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 Average number of employees**

During the year the average number of employees was 1 (2020: 0).

