

DEDOMAINIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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DEDOMAINIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Directors	Cedric Fétiqueau Ludovic Fétiqueau
Company Number	09969232 (England and Wales)
Registered Office	The Bristol Office 2nd Floor 5 High Street Westbury-on-Trym Bristol Avon BS9 3BY England

DEDOMAINIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Investments	5	12,942	12,942
Current assets			
Debtors	6	389,913	473,100
Cash at bank and in hand		1,328,851	646,834
		1,718,764	1,119,934
Creditors: amounts falling due within one year	7	(1,571,888)	(588,967)
Net current assets		146,876	530,967
Total assets less current liabilities		159,818	543,909
Creditors: amounts falling due after more than one year	8	(11,850)	(119,961)
Net assets		147,968	423,948
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		146,968	422,948
Shareholders' funds		147,968	423,948

For the year ending 31 December 2024 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 12 July 2025 and were signed on its behalf by

Cedric Fetiveau
Director

Company Registration No. 09969232

DEDOMAINIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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 Street, Westbury-on-Trym, Bristol, Avon, BS9 3BY, 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.

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 January 2024	900	9,022	9,922
At 31 December 2024	900	9,022	9,922
Depreciation			
At 1 January 2024	900	9,022	9,922
At 31 December 2024	900	9,022	9,922
Net book value			
At 31 December 2024	-	-	-

5 Investments

	Subsidiary undertakings
	£
Valuation at 1 January 2024	12,942
Valuation at 31 December 2024	12,942

DEDOMAINIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

6 Debtors	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	389,913	473,100
	<u>389,913</u>	<u>473,100</u>
7 Creditors: amounts falling due within one year		
	2024	2023
	£	£
VAT	22,369	2,175
Trade creditors	1,169,519	586,792
Proposed dividends	380,000	-
	<u>1,571,888</u>	<u>588,967</u>
8 Creditors: amounts falling due after more than one year		
	2024	2023
	£	£
Bank loans	11,850	19,961
Other creditors	-	100,000
	<u>11,850</u>	<u>119,961</u>

9 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.