

Registered number
01361402

Domalex Properties Limited

Report and Accounts

30 June 2017

Domalex Properties Limited**Registered number: 01361402****Balance Sheet****as at 30 June 2017**

		2017	2016
		£	£
Current assets			
		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	100,000	100,000
Capital redemption reserve		100,000	100,000
Profit and loss account		(200,000)	(200,000)
Shareholder's funds		<u>-</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Dominic Goold

Director

Approved by the board on 19 March 2018

Domalex Properties Limited
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share Capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100,000	100,000
	<u>100,000</u>	<u>100,000</u>

3 Controlling party

The director regards G. Estates Holdings Ltd, a company incorporated in England and Wales, as the ultimate parent company and the ultimate controlling party.

Goold Estates Ltd is the immediate parent company. G. Estates Holdings Ltd is the parent company of the largest and smallest group of which the company is a member and for which group financial statements are drawn up. Copies of the financial statements are available from the registered office, Black Country House, Rounds Green Road, Oldbury, West Midlands, B69 2DG.

4 Other information

Domalex Properties Limited is a private company limited by shares and incorporated in England. Its registered office is:

Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

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.