Registered number: 01361967

TANKDOME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

Tankdome Limited
Contents

Tankdome Limited
Balance Sheet
As At 31 March 2024

Registered number: 01361967

		2024		2023	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**4**		963		1,284
			963		1,284
CURRENT ASSETS					
Stocks	**5**	125		120	
		125		120	
Creditors: Amounts Falling Due Within One Year	**6**	(320,862)		(305,079)	
NET CURRENT ASSETS (LIABILITIES)			(320,737)		(304,959)
TOTAL ASSETS LESS CURRENT LIABILITIES			(319,774)		(303,675)
NET LIABILITIES			(319,774)		(303,675)
CAPITAL AND RESERVES					
Called up share capital	**7**		2		2
Profit and Loss Account			(319,776)		(303,677)
SHAREHOLDERS' FUNDS			(319,774)		(303,675)

For the year ending 31 March 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Declan Cluskey

Director

13/12/2024

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Tankdome Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01361967 . The registered office is Stanton Prior, Darley Road, Meads, Eastbourne, East Sussex, BN20 7UH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance

2.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: 2)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 April 2023	21,366
As at 31 March 2024	21,366
Depreciation	
As at 1 April 2023	20,082
Provided during the period	321
As at 31 March 2024	20,403
Net Book Value	
As at 31 March 2024	963
As at 1 April 2023	1,284

Included above are assets held under finance leases or hire purchase contracts with a net book value as follows:

5. **Stocks**

	2024	2023
	£	£
Finished goods	125	120

6. **Creditors: Amounts Falling Due Within One Year**

	2024	2023
	£	£
Accruals and deferred income	600	90
Directors' loan accounts	320,262	304,989
	320,862	305,079

7. **Share Capital**

	2024	2023
	£	£
Allotted, Called up and fully paid	2	2