Company registration number: 05454245

DOME PETROLEUM RESOURCES LTD

Unaudited filleted financial statements

31 October 2020

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Directors and other information

Statement of financial position and notes to the financial statements

Directors and other information

Directors Mr Bruno Edward Denantes

Mr Maurizio Ganis (Appointed 19 February 2020)

Mr Micheal Goodrich

Mr Laszlo Karoly (Appointed 19 February 2020)

Mr John Handley Owen

Company number 05454245

Registered office Avery House,

8 Avery Hill Road,

New Eltham SE9 2BD

Statement of financial position

31 October 2020

	2020	2019
	£	£
Fixed assets	1,228,371	1,228,371
Current assets	2,355,501	2,357,686
Creditors: amounts falling due within one year	(1,595,096)	(1,591,376)
Net current assets	760,405	766,310
Total assets less current liabilities	1,988,776	1,994,681
Accruals and deferred income	(910)	(3,790)
Net assets	1,987,866	1,990,891
Capital and reserves	1,987,866	1,990,891

Notes to the financial statements

Year ended 31 October 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

2. Reid Dome PL231

The Fixed Assets includes £884,496 (2019 £884,496) of Intangibles in dispute in respect of the legal and beneficial interest in Reid Dome PL 231. The Directors are confident of the ownership of the asset being restored to Dome

Petroleum Resources Limited.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 June 2021, and

are signed on behalf of the board by:

Mr Bruno Edward Denantes

Director

Company registration number: 05454245

The company is a private company limited by shares, registered in United Kingdom.

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.