

Delsom Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Atkinsons
Chartered Accountants
34/35 Queen Street
Bridlington
East Yorkshire
YO15 2SP

Delsom Limited

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Delsom Limited

(Registration number: 00529970) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	74,849	77,130
Current assets	445,434	456,311
Prepayments and accrued income	1,678	1,594
Creditors: Amounts falling due within one year	(8,645)	(2,465)
Net current assets	438,467	455,440
Total assets less current liabilities	513,316	532,570
Accruals and deferred income	(2,500)	(2,500)
	510,816	530,070
Capital and reserves	510,816	530,070

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 March 2019 and signed on its behalf by:

.....
Mr R A Elsom
Director

Delsom Limited

(Registration number: 00529970)
Balance Sheet as at 30 September 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

34-35 Queen Street

Bridlington

East Yorkshire

YO15 2SP

England

These financial statements were authorised for issue by the Board on 26 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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