

DELSOM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

DELSOM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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DELSOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors	Mr Mervyn James Romilly Mr R A Elsom
Company Number	00529970 (England and Wales)
Registered Office	Priestley Green Well Lane Bridlington East Yorkshire YO16 4QN
Accountants	J W Smith & Co Ltd Eaglehurst 12 Quay Road Bridlington YO15 2AD

DELSOM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	72,568	74,849
Current assets	429,699	445,434
Prepayments and accrued income	1,756	1,678
Creditors: amounts falling due within one year	(3,820)	(8,645)
Net current assets	427,635	438,467
Total assets less current liabilities	500,203	513,316
Accruals and deferred income	(2,500)	(2,500)
Net assets	497,703	510,816
Capital and reserves	497,703	510,816

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 September 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 March 2020

Mr R A Elsom
Director

Company Registration No. 00529970

