

DELSOM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

DELSOM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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DELSOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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 2020

	2020	2019
	£	£
Fixed assets	70,287	72,568
Current assets	419,855	429,699
Prepayments and accrued income	1,824	1,756
Creditors: amounts falling due within one year	(2,581)	(3,820)
Net current assets	419,098	427,635
Total assets less current liabilities	489,385	500,203
Accruals and deferred income	(2,500)	(2,500)
Net assets	486,885	497,703
Capital and reserves	486,885	497,703

NOTES TO THE ACCOUNTS

1 Statutory information

Delsom Limited is a private company, limited by shares, registered in England and Wales, registration number 00529970. The registered office is Priestley Green, Well Lane, Bridlington, East Yorkshire, YO16 4QN.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 September 2020 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 3 March 2021

Mr R A Elsom
Director

Company Registration No. 00529970

